TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5451 27/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: REWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** IRN No e5459203136af660fbfad499e7785702eb113b86dbef49532e4917162 003a659 ACK No Date: 27/08/2024 172415664830054 Buyer KANHAIYA LAL KAILASH CHAND KATLA BAZARREWARI, KATLA BAZAR **REWARI** Code: 06 Pin: **123401** State: Haryana Phone: GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 619.05 5.00 18,571.50 R.B

 Total
 3
 30
 Total
 18,571.50

 Other Charges
 Other Charges
 59.92

Net Amount 19,563.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

FREIGHT

60.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

	•		
HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	18,631.50	931.58

IGST TAX

Remarks:

<u>Terms:</u>
1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory

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931.58