Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4288 05/08/2024 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: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** IRN No 3717538f583417705d2e720c84298ed779b6deb2c039d64dab8f2281 f83cd92f ACK No 172415533427822 Date: 05/08/2024 Buyer **VED PRAKASH MOHIT KUMAR HARYANA** NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001 NARNAUL, Code: 06 Pin: **123001** State: Haryana Phone: GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 904.76 5.00 27,142.80 Total **30** Total 27,142.80 Other Charges 60.06 **Other Charges IGST TAX** 1,360.14 FREIGHT Rounding Differ 60.00 0.06 **Net Amount** 28,563.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Three Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	27,202.80	1,360.14

Remarks:

<u>Terms:</u>	For RUPANA TRADERS
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 TUDINICTION SOLUTION AT TAIDUD	

Authorised Signatory