TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9227 20/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 721478507135 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No cd5b12904787438d6a57b2c19fe38182737ee33fe9bf14118dcb883b c9cda6dd ACK No 172416262243246 Date: 20/11/2024 Buyer **KAMAL KIRYANA STORE** ., KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 **ELLENABAD** Code: 06 Pin: **125102** State: **Haryana** Phone: GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 976.19 5.00 48,809.50 Total 5 **50** Total 48,809.50 Other Charges 100.02 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,445.48 100.00 **Net Amount** 51,355.00 Amount In Words Rupees Fifty One Thousand Three Hundred Fifty Five Only. Our Bankers: YES BANK A/C NO.:002484600007758

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	48,909.50	2,445.48

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory