TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8882 13/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DELHI PUNJAB GOODS CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LEHARAGANGA(PUNJ State: Rajasthan State Code: 08 Eway Bill No. 771476613679 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No a10c3ee754d1eb40d808d9dc653ccdcfdf2573a80124c54615d2e951 3b4b4df2 ACK No 172416216964713 Date: 13/11/2024 Buyer **DALIP CHAND & SONS** WARD NO. 1LEHRAGAGA, MALIK STREET LEHARAGANGA(PUNJAB) Code: 03 Pin: **148031** State: Punjab Phone: GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,085.71 5.00 54,285.50 Total 5 **50** Total 54,285.50 Other Charges 100.22 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,719.28 100.00 **Net Amount** 57,105.00 Amount In Words Rupees Fifty Seven Thousand One Hundred Five Only. Our Bankers: **HSN** Code **IGST** Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 **IGST 5.0%** 54,385.50 2,719.28 **Remarks:** Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory