TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6988 01/10/2024 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: ELLENABAD State: Rajasthan State Code: 08 Eway Bill No. 711464348756 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No f2afbfcb5fe96ec0480e98747826562c2985aefdd57285d4ceaf1bae39 97ca96 ACK No 172415914924793 Date: 01/10/2024 Buyer **S R TRADING COMPANY ELLENABAD ELLENABAD** Pin: 125102 State: Haryana Code: 06 Phone: GSTIN: 06BATPK2552H1ZI PAN No. BATPK2552H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,123.81 5.00 56,190.50

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges 99.97 **IGST TAX** 2,814.53

50 Total

Net Amount 59,105.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Five 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%	56,290.50	2,814.53

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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

Total

56,190.50