TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4232 03/08/2024 F-1,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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No 2f9d3f4b04ce17f5ce1d82169c3ecf4f42644243e1637791ba460499b 346c4ab ACK No Date: 03/08/2024 172415525522797 Buyer **SAWARIA TRADING COMPANY** NEAR CENTRAL BANK OF INDIA, BALAJI MARKET, Kaithal, Kaithal, Haryana, 136027 **KAITHAL** Pin: 136027 Code: 06 State: Haryana Phone: GSTIN: 06DWPPA9432J1Z7 PAN No. DWPPA9432J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 695.24 5.00 34,762.00 R.B Total 5 **50** Total 34,762.00 Other Charges -0.10**Other Charges IGST TAX** Rounding Differ 1,738.10 -0.10 **Net Amount** 36,500.00 Amount In Words Rupees Thirty Six Thousand Five Hundred 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%	34,762.00		1,738.10

Remarks:

Terms: 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 JURIDICTION SOLUTION AT JAIPUR.