Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9178 20/11/2024 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. 761478397934 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 259c7b28692e5c1deca7ab1e2595d07778fff004aeb3a92a44bdf9a70 ec4cb38 ACK No 172416259449673 Date: 20/11/2024 Buyer **DALIP CHAND & SONS** WARD NO. 1LEHRAGAGA, MALIK STREET LEHARAGANGA(PUNJAB) Code: 03 Pin: 148031 State: Punjab Phone: GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 7.00 70.00 5.00 1,000.00 70,000.00 JR Total **70** Total 70,000.00 140.00 Other Charges **Other Charges IGST TAX** 3,507.00 FREIGHT 140.00 **Net Amount** 73,647.00 Amount In Words Rupees Seventy Three Thousand Six Hundred Forty Seven 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%	70,140.00	3,507.00

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 JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory