Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5378 26/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ32GC5275 Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No 2056e11ee76824f5f0a54d3a797b1018bb37105026f56908690af84b3 845a581 ACK No 172415658791408 Date: 26/08/2024 Buyer **SAKLB International** Kadipur industrial AreaLane no. 3gurgaon, Gali No. 08 HARYANA Code: 06 Pin: 122001 State: Haryana Phone: GSTIN: **06AAKPA6412A1ZH** PAN No. AAKPA6412A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 2.00 20.00 809.52 5.00 16,190.40 Total 2 20 Total 16,190.40 Other Charges 9.58 **Other Charges IGST TAX** WAGES Rounding Differ 810.02 10.00 -0.42 **Net Amount** 17,010.00 Amount In Words Rupees Seventeen Thousand Ten 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%	16,200.40	810.02

Remarks:

	<u>1erms :</u>	For RUPANA TRADERS
	1. ANY DOUBT BE CLAIME.	
ı	2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
	3. ALL GOODS SALE AS PURCHASE CONDITION.	

Authorised Signatory