TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6342 13/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ49GA6116 Lic No.: 12221026002447 Delivery Station: SIRSA State: Rajasthan State Code: 08 Eway Bill No. 711458250623 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 360ea501ab62389916e4d86f2518165a37d063d163bb5e423d8e43b 1480bb14f ACK No 172415790519272 Date: 13/09/2024 Buyer **BAGLA ENTERPRISES** M/s Bagla Enterprises, 3/162, Gali Vaid Kalu Ram Wali, Bhadra Bazar, Sirsa, Sirsa, Haryana, 125055 **SIRSA** Pin: **125055** Code: 06 State: Haryana Phone: GSTIN: 06DXKPB9971D1ZA PAN No. DXKPB9971D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 695.24 5.00 69,524.00 R.B

Total 10 100 Total 69,524.00 Other Charges 100.80 Other Charges

Net Amount 73,106.00

Amount In Words Rupees Seventy Three Thousand One Hundred Six Only.

Our Bankers:

FREIGHT

100.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	69,624.00	3,481.20

IGST TAX

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.

3,481.20