TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9741 04/12/2024 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: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 711482353109 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 445e724a16a434ba8f64197d2adc2d5162d9e615a78cafb6c3770622 856f4b31 ACK No 172416361233823 Date: 04/12/2024 Buyer **KAMAL KIRYANA STORE** ., KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 **ELLENABAD** Code: 06 Pin: **125102** State: Haryana Phone: GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 438.10 5.00 21,905.00 MAKHANA BRANDED 08013100 5.00 50.00 2 466.67 5.00 23,333.50 MAKHANA BRANDED 08013100 0.00 200.00 3 285.71 5.00 57,142.00

Other Charges

FREIGHT Rounding Differ

200.00

Other Charges **IGST TAX**

300 Total

200.47 5,129.03

102,380.50

Net Amount

10

107,710.00

Amount In Words Rupees One Lakh Seven Thousand Seven Hundred 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%	102,580.50	5,129.03

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