TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2305 06/06/2024 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: SIRSA State: Rajasthan State Code: 08 Eway Bill No. 741433715360 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 404654a61617ff295ebbb8e9c46d934cc90bc0ab2e9cbf3cf3480c54b 8153df1 ACK No 172415140958474 Date: 06/06/2024 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** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 904.76 5.00 63,333.20 Total **70** Total 63,333.20 Other Charges 140.14 Other Charges **IGST TAX** FREIGHT Rounding Differ 3,173.66 140.00 **Net Amount** 66,647.00

Amount In Words Rupees Sixty Six 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%	63,473.20	3,173.66

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