TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1607 15/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR67B0880 Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 771428162091 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No cb9bb96d76fc789ea1486357c68acb9400bd5d1a83916b34c080859 d3201f372 ACK No 172414993976312 Date: 15/05/2024 Buyer **SAWARIA TRADING COMPANY** NEAR CENTRAL BANK OF INDIA, BALAJI MARKET, Kaithal, Kaithal, Haryana, 136027 **KAITHAL** Pin: 136027 Code: 06 State: Haryana Phone: GSTIN: 06DWPPA9432J1Z7 PAN No. DWPPA9432J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 638.10 5.00 63,810.00 Total 10 100 Total 63,810.00 Other Charges 50.00 **Other Charges IGST TAX** Majduri 3,193.00 50.00

> **Net Amount** 67,053.00

Amount In Words Rupees Sixty Seven Thousand Fifty Three 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%	63,860.00	3,193.00

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