Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9655 03/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **DELHI PUNJAB GOODS CARRIER** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LEHARAGANGA(PUNJ State: Rajasthan State Code: 08 Eway Bill No. 791482006489 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 88dff18eb426546c48e870a70aa828a3af3b1308650681d2ebf2b612b 5dab929 ACK No 172416351064677 Date: 03/12/2024 Buyer **DALIP CHAND & SONS** WARD NO. 1LEHRAGAGA, MALIK STREET LEHARAGANGA(PUNJAB) Code: 03 Pin: 148031 State: Punjab Phone: GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 10.00 100.00 5.00 101,905.00 1,019.05 J/R Total 10 100 Total 101,905.00 200.75 Other Charges **Other Charges IGST TAX** FREIGHT Rounding Differ 5,105.25 200.00 0.75 **Net Amount** 107,211.00 Amount In Words Rupees One Lakh Seven Thousand Two Hundred Eleven 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%	102,105.00	5,105.25

Remarks:

<u>Terms</u> :	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.	
	Authorised Signatory