TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7057 02/10/2024 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: ELLENABAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 2a85b20f3d332238253c6b86fb35b40998e0799a706d268923980df9f d7a23f2 ACK No 172415923992529 Date: 02/10/2024 Buyer **S R TRADING COMPANY ELLENABAD ELLENABAD** Pin: 125102 State: Haryana Code: 06 Phone: GSTIN: 06BATPK2552H1ZI PAN No. BATPK2552H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 880.95 5.00 44,047.50 R.B Total 5 **50** Total 44,047.50 Other Charges 100.12 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,207.38 100.00 **Net Amount** 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Five 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%	44,147.50	2,207.38

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