**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 1919 24/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MUKESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ROHTAK State: Rajasthan State Code: 08 Eway Bill No. 701430476017 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KANISHKA JI (VINOD JI) IRN No 737322522bd913b62e1adadd9f9becf46b2fa1b9311bc86810ab8191 2c29c22f ACK No 172415051694405 Date: 24/05/2024 Buyer SANSKAR ENTERPRISES, ROHTAK SANSKAR ENTERPRISES, NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak, Haryana, **ROHTAK** Code: 06 Pin: **124001** State: Haryana Phone: GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 35.00 350.00 MAKHANA BRANDED 08013100 619.05 5.00 216,667.50 Total 35 **350** Total 216,667.50 Other Charges 700.12 Other Charges **IGST TAX** FREIGHT Rounding Differ 10,868.38 700.00 **Net Amount** 228,236.00 Amount In Words Rupees Two Lakh Twenty Eight Thousand Two Hundred Thirty Six 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%	217,367.50	10,868.38

## **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**