TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1729 18/05/2024 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: HISAR State: Rajasthan State Code: 08 Eway Bill No. 741429041282 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 57f4d3c4b5d3a5b475f2db6a4d79813affc3a1b6dd7003d726379318 dfd53cef ACK No Date: 18/05/2024 172415015395311 Buyer MAHADEV TRADING COMAPNY bhagat singh markethisar, bhagat singh market **HISAR** Pin: **125001** Code: 06 State: Haryana Phone: GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 110.00 MAKHANA BRANDED 08013100 638.10 5.00 70,191.00 LK Total 11 110 Total 70,191.00 Other Charges 220.45 Other Charges **IGST TAX** FREIGHT Rounding Differ 3,520.55

220.00

Net Amount 73,932.00

Amount In Words Rupees Seventy Three Thousand Nine Hundred Thirty Two 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%	70,411.00	3,520.55

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