TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8940 14/11/2024 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: SIRSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No e02741d3f8384d96452fe9f7136e2e7614d6b9d18a3e523598c3a2d2 9db549cb ACK No 172416224856002 Date: 14/11/2024 Buyer **OM PARKASH SONS NEAR SUBHASH CHOWKSirsa, RORI BAZAR SIRSA** Pin: **125055** Code: 06 State: Haryana Phone: GSTIN: 06AATPG3257C1ZT PAN No. AATPG3257C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 30.00 STAR ANNI SEED 09061990 380.95 5.00 11,428.50 Total 1 **30** Total 11,428.50 Other Charges 60.07 Other Charges **IGST TAX** KANTA WAGES Rounding Differ 574.43

60.00

Net Amount

12,063.00

Amount In Words Rupees Twelve Thousand Sixty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

<u> </u>					
	HSN Code	Tax Description	Assessable Value		IGST Value
	09061990	IGST 5.0%	11,488.50		574.43

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