TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5291 23/08/2024 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: SIRSA State: Rajasthan State Code: 08 Eway Bill No. 791452891815 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 5d9fed7f3044a8d85584eb34d3a3258ec996b7214177302e59c180a2 f1af27d8 ACK No Date: 23/08/2024 172415644100849 Buyer **Ketan Enterprises** SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSA Pin: **125055** Code: 06 State: Haryana Phone: GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 110.00 11.00 MAKHANA BRANDED 08013100 609.52 5.00 67,047.20 R.B Total 11 110 Total 67,047.20

Other Charges

Rounding Differ WAGES

220.00

Other Charges 220.44 **IGST TAX** 3,363.36

Net Amount 70,631.00

Amount In Words Rupees Seventy Thousand Six Hundred Thirty One 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%	67,267.20	3,363.36

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