TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5263 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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No e5c2a83f6d5166f58dba306f5dc019297f5fce9517f23eb99a60c4dcec 159f9c ACK No Date: 23/08/2024 172415641958643 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 5.00 50.00 MAKHANA BRANDED 08013100 609.52 5.00 30,476.00 R.B

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges **IGST TAX**

50 Total

100.20 1,528.80

30,476.00

Net Amount

5

32,105.00

Amount In Words Rupees Thirty Two Thousand One Hundred 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%	30,576.00	1,528.80

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

Total