Dated

06/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR63B8062

Delivery Station: SIRSA

Eway Bill No. 711441304205

3280

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 6fbb80b8689b00af9cb5e5db79fc8e1fc53506cba3adaab1ad0328b1

b9bdb6aa

ACK No 172415344894099 Date: 06/07/2024

Buyer

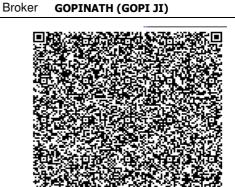
SHRI BALAJI TRADERS

B-3/262Sirsa, Gali Nyoli Wali

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06EQNPD5369G1ZK PAN No. EQNPD5369G



						OOT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	914.29	5.00	91,429.00
		Total	10	100	Total		91,429.00

Other Charges

Majduri Rounding Differ

50.00 0.05

Other Charges 50.05 IGST TAX 4,573.95

Net Amount 96,053.00

Amount In Words Rupees Ninety Six Thousand Fifty Three 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%	91,479.00		4,573.95						

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