TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9267 21/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR39C7616 Lic No.: 12221026002447 Delivery Station: BHIWANI State: Rajasthan State Code: 08 Eway Bill No. 731478729097 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MOTI CONVASSING AGENCY BROKE IRN No 4fbdf48f8c46c52d1f1ec3670a55ca57cf52bc7d1e91f2d76c716ddee5 c1bc2e ACK No 172416267641887 Date: 21/11/2024 Buyer MAHAK TRADING COMPANY. SCO-57BHIWANI, MANDI TOWNSHIP, HUDA **BHIWANI** Code: 06 Pin: **127021** State: Haryana Phone: GSTIN: **06AGAPA5274E1ZX** PAN No. AGAPA5274E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 890.48 5.00 89,048.00 MAKHANA BRANDED 08013100 8.00 80.00 1,000.00 80,000.00 5.00 Total 18 180 Total 169,048.00 Other Charges 90.10 **Other Charges IGST TAX** Rounding Differ 8,456.90 Majduri 90.00 **Net Amount** 177,595.00 Amount In Words Rupees One Lakh Seventy Seven Thousand Five Hundred Ninety 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%	169,138.00	8,456.90

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory