TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4683 13/08/2024 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. 791450515818 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No bca1ac44fab5eed424970dbaecf4fe0262f1cc7d1d3afb77cb536615b 2d371e3 ACK No Date: 13/08/2024 172415586807574 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 50.00 500.00 MAKHANA BRANDED 08013100 761.90 5.00 380,950.00 Total 50 500 Total 380,950.00 Other Charges 500.50 Other Charges **IGST TAX** FREIGHT Rounding Differ 19,072.50 500.00 **Net Amount** 400,523.00 Amount In Words Rupees Four Lakh Five Hundred Twenty 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%	381,450.00	19,072.50

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