**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6228 11/09/2024 B-58, 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: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 781457656641 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 1977d85608547f3d4530c46e59cf0bb3d157fec041cdb1087629f8046 ca6aaa2 ACK No 172415775214727 Date: 11/09/2024 Buyer **KAMAL KIRYANA STORE** ., KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 **ELLENABAD** Code: 06 Pin: **125102** State: **Haryana** Phone: GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 952.38 5.00 95,238.00

Other Charges O

200.00 0.10

FREIGHT

 Other Charges
 200.10

 IGST TAX
 4,771.90

100 Total

Net Amount 100,210.00

Amount In Words Rupees One Lakh Two Hundred Ten Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	95,438.00	4,771.90

## Remarks:

<u>Terms:</u>
1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
  3. ALL GOODS SALE AS PURCHASE CONDITION
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
  4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory

95,238.00