Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5970 06/09/2024 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 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No c434fc84089017f5811cbb7e30f1fcf8c8dedca141c17526ac711fb624 4d587f ACK No Date: 06/09/2024 172415741058782 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** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 5.00 666.67 20,000.10 R.B Total **30** Total 20,000.10 59.89 Other Charges **Other Charges IGST TAX** 1,003.01 FREIGHT Rounding Differ 60.00 -0.11 **Net Amount** 21,063.00 Amount In Words Rupees Twenty One Thousand Sixty 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%	20,060.10	1,003.01

## **Remarks:**

<u>Terms:</u>	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 TURIDICTION SOLUTION AT TAIPUR	

**Authorised Signatory**