Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5935 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 Eway Bill No. 761456427691 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No fca23f32a721e4a2ba7500efe853cd994f53347914aac398b26447573 bd8e194 ACK No Date: 06/09/2024 172415739167953 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 11.00 110.00 858.10 5.00 94,391.00 Total 11 110 Total 94,391.00 220.45 Other Charges **Other Charges IGST TAX** 4,730.55 FREIGHT Rounding Differ 220.00 0.45 **Net Amount** 99,342.00 Amount In Words Rupees Ninety Nine Thousand Three Hundred Forty Two 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%	94,611.00	4,730.55

## **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