TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 979 26/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BALAJI TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: ROHTAK State: Rajasthan State Code: 08 Eway Bill No. 701423407574 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KANISHKA JI (VINOD JI) IRN No a68da788f3c39b2e20c36baf289a92a8a5578648bc23d1b169e673c1 c641050f ACK No 172414868053506 Date: 26/04/2024 Buyer SANSKAR ENTERPRISES, ROHTAK SANSKAR ENTERPRISES, NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak, Haryana, **ROHTAK** Code: 06 Pin: **124001** State: Haryana Phone: GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 21.00 210.00 MAKHANA BRANDED 08013100 604.76 5.00 126,999.60 R.B Total 21 210 Total 126,999.60

Other Charges

FREIGHT Rounding Differ

420.00

Other Charges **IGST TAX**

420.42 6,370.98

Net Amount 133,791.00

Amount In Words Rupees One Lakh Thirty Three Thousand Seven Hundred Ninety One 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%	127,419.60	6,370.98

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