TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3300 08/07/2024 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: HISAR State: Rajasthan State Code: 08 Eway Bill No. 741441567740 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 0dbecf38e65f379f767b07afde6f49efbf24a428b7a9c55aa98a81b991 11e0a7 ACK No Date: 08/07/2024 172415351649080 Buyer MAHADEV TRADING COMAPNY bhagat singh markethisar, bhagat singh market **HISAR** Pin: **125001** Code: 06 State: Haryana Phone: GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 686.67 5.00 48,066.90 Total **70** Total 48,066.90 Other Charges 139.75 Other Charges **IGST TAX** FREIGHT Rounding Differ 2,410.35 140.00 **Net Amount** 50,617.00 Amount In Words Rupees Fifty Thousand Six Hundred Seventeen 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%	48,206.90	2,410.35

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