Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4814 16/08/2024 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: SIRSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No ca8fe7622a1041114be477d80bf4c11a3906db3b1ce86efb881c6813 a951a90c ACK No 172415602029094 Date: 16/08/2024 Buyer **Ketan Enterprises** SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSA Pin: 125055 State: Haryana Code: 06 Phone: GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 5.00 647.62 32,381.00 R.B

	Total	5	50	Total	32,381.00
Other Charges FREIGHT Rounding Differ			Other Char	rges	99.95 1.624.05

Amount In Words Rupees Thirty Four Thousand One Hundred Five Only.

Our Bankers:

FREIGHT

100.00

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

-0.05

Rounding Differ

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	32,481.00	1,624.05

Net Amount

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 JURIDICTION SOLUTION AT JAIPUR.				
	Authorised Signatory			

1,624.05

34,105.00