TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7463 11/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No E-58 Lic No.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No c6ddff17e21157b26694c2fa3529edff97551fc3e939209a57ff3aedcd3 5908e ACK No 172415996980157 Date: 11/10/2024 Buyer SHRI HARI TRADING COMPANY. 772, 1-2, SECOND CHOWKABOHAR, NEAR **SUBZI MANDI ABOHAR** Pin: **152116** Code: 03 State: Punjab Phone: GSTIN: 03AEQPG7467K1Z1 PAN No. AEQPG7467K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 6.00 30.00 STAR ANNI SEED 09061990 380.95 5.00 11,428.50

Total 6 **30** Total 11,428.50 Other Charges 309.57 **Other Charges**

10.00 300.00 -0.43 **Net Amount** 12,325.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty Five Only.

Rounding Differ

Our Bankers:

WAGES

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

BARDANA

HSN Code	Tax Description	Assessable Value	IGST Value
09061990	IGST 5.0%	11,738.50	586.93

IGST TAX

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.

586.93