Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5074 20/08/2024 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 b71435b43d8973dabb01124b7ca7e2bc6871694eeb253f155bfe25bd 40e422e0 ACK No 172415621974014 Date: 20/08/2024 Buyer **Ketan Enterprises** SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSA Code: 06 Pin: **125055** State: Haryana Phone: GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 5.00 628.57 31,428.50 R.B Total 5 **50** Total 31,428.50 100.07 Other Charges **Other Charges IGST TAX** FREIGHT Rounding Differ 1,576.43 100.00 0.07 **Net Amount** 33,105.00 Amount In Words Rupees Thirty Three Thousand One Hundred Five 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%	31,528.50	1,576.43

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 TURINICTION SOLUTION AT TAIRLIR	

Authorised Signatory