**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 4680 13/08/2024 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 Eway Bill No. 771450513704 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 25b981d9554ade0bc63a492b1a054d7da8c286bc3ccf6205faa1724b 91851aa5 ACK No Date: 13/08/2024 172415586751239 Buyer **MUNSI RAM KASHMIRI LAL** BHADARA BAZARBHADARA BAZAR, **BHADARA BAZAR SIRSA** Pin: **125055** Code: 06 State: Haryana Phone: GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 500.00 MAKHANA BRANDED 08013100 761.90 5.00 380,950.00 Total 50 500 Total 380,950.00 Other Charges 500.50 Other Charges **IGST TAX** FREIGHT Rounding Differ 19,072.50

500.00

**Net Amount** 

400,523.00

Amount In Words Rupees Four Lakh Five Hundred Twenty Three 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%	381,450.00	19,072.50

## **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**