Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3826 25/07/2024 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

GSTIN: 08DGTPM8581G1ZJ

State: Rajasthan

Pan No: DGTPM8581G Broker BALAJI BROKERS

State Code: 08

Buyer Buyer Details:

MAHADEV TRADING COMAPNY GSTIN: 06ACJPR8368P1ZJ bhagat singh markethisar, bhagat PAN No. ACJPR8368P singh market

Pin: 125001 State: Haryana HISAR Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	5.00	50.00	695.24	5.00	34,762.00
		Total	5		Total		34,762.00

99.90 Other Charges **Other Charges IGST TAX** 1,743.10 FREIGHT Rounding Differ 100.00 -0.10

Net Amount 36,605.00

Amount In Words Rupees Thirty Six Thousand Six 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%	34,862.00	1,743.10

Delivery Station: HISAR

Remarks:

	<u>1erms :</u>	For RUPANA TRADERS
ı	1. ANY DOUBT BE CLAIME.	
	2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
ı	3. ALL GOODS SALE AS PURCHASE CONDITION.	

4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory