**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8217 26/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJA TEMPOO ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 771472466303 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 538374c9de5054e8de82d9e23a1dcb73299d27e7e4a0fe64785ee941 4f1be140 ACK No 172416102572679 Date: 26/10/2024 Buyer **PRATAP SHOPPING CENTER** GROUND, FIRST FLOOR AND SECOND FLOOR, SCO 1 TO 4, OPPOSITE TULIP HEIGHTS, VIP ROAD, , Mohali, SAS **ZIRAKPUR** Code: 03 Pin: **140603** State: Punjab Phone: GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 1,133.33 5.00 113,333.00 Total 10 100 Total 113,333.00 Other Charges 400.35 Other Charges **IGST TAX** FREIGHT Rounding Differ 5,686.65 400.00 **Net Amount** 119,420.00 Amount In Words Rupees One Lakh Nineteen Thousand Four Hundred Twenty 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%	113,733.00	5,686.65

## **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**