

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

2752

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 711436981112

Broker BALAJI BROKERS

IRN No ee89b03b8d5f7475c9b76756d5203b6894fc5c144180292ddd8d5196
a91ddcc7

ACK No 172415227285066

Date : 20/06/2024

Buyer

SHYAM TRADING COMPANY ABOHAR (PUNJAB)

KALYAN BHUMI ROAD, NEAR SUBJI

MANDI, ABOHAR, Fazilka, Punjab,

152116

ABOHAR

Pin : 152116

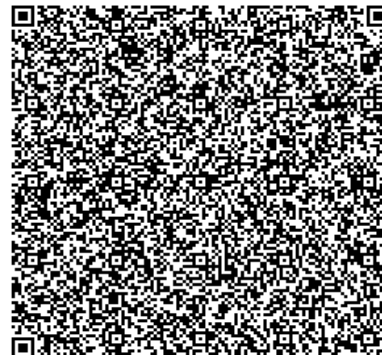
State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	285.71	5.00	57,142.00
2	ARECANUT	08028020	0.00	414.67	285.71	5.00	118,475.37
		Total	20	614.670	Total	175,617.37	

Other Charges

FREIGHT Rounding Differ

400.00 0.76

Other Charges

400.76

IGST TAX

8,800.87

Net Amount

184,819.00

Amount In Words Rupees One Lakh Eighty Four Thousand Eight Hundred Nineteen 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%	57,142.00	2,857.10
08028020	IGST 5.0%	118,875.37	5,943.77

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory