TA	X INVOICE					Original	
RUPANA TRADERS		Inv	oice No.		Dated		
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR		59	17		05/09	/2024	
ROAD, JAIPUR-302013			mt Mode:	CREDIT			
Phone: 9351636702,7062792503		Transporter					
Lic No.: 12221026002447		Vehicle No RJ06GB3958 Delivery Station: ABOHAR					
ate: Rajasthan State Code: 08			Eway Bill No. 711456266297				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G			Broker BALAJI BROKERS				
IRN No ebaa08860a6a90edcd2dc17fb0445ac902f84880787 d5e7cd71	56835a02d43e0)					
ACK No 172415734582254 Date: 05/09/2024							
SHYAM TRADING COMPANY ABOHAR (PUNJAB) KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin: 152116 State: Punjab Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E	Code: 03						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED	08013100 2	1.00	210.00	742.86	5.00	156,000.60	
	Total	21	210	Total		156,000.60	
Other Charges	+		Other Char	ges		105.12	

Other Charges

Majduri Rounding Differ

105.00 0.12 Other Charges **IGST TAX**

7,805.28

Net Amount

163,911.00

Amount In Words Rupees One Lakh Sixty Three Thousand Nine Hundred Eleven 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%	156,105.60	7,805.28

Remarks:

Terms:

ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory