

TAX INVOICE

Original

| RUPANA TRADERS B-58,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. 10060 Dated 11/12/2024 Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : PANJAB Eway Bill No. 791484107681 Broker SB BROKERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|-----------|---|---|-------------------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|------------|---|---------------------|----------|-----------|-----------|--------|--------|-----------|---|--------------------|----------|------|-------|--------|------|-----------|---|----------------------|--------|------|-------|--------|------|-----------|--|--|--------------|-----------|------------|--------------|-------------------|--|
| IRN No 86178cb331562508adf1af2ac6aa9efcc4988473f8f8d378ce467495deb02efe ACK No 172416411982985 Date : 11/12/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer HANS RAJ NARESH KUMAR MAIN BAZZARSAMADHI ROADZIRA, MAIN BAZZAR PANJAB Pin : 142047 State : Punjab Code : 03 Phone : GSTIN : 03AGBPK9997M1ZP PAN No. AGBPK9997M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MAKHANA BRANDED R.B</td><td>08013100</td><td>10.00</td><td>100.00</td><td>819.05</td><td>5.00</td><td>81,905.00</td></tr><tr><td>2</td><td>MAKHANA BRANDED JK</td><td>08013100</td><td>5.00</td><td>50.00</td><td>980.95</td><td>5.00</td><td>49,047.50</td></tr><tr><td>3</td><td>BLACK PEPPER PACKING</td><td>090411</td><td>1.00</td><td>30.00</td><td>652.38</td><td>5.00</td><td>19,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>180</td><td>Total</td><td colspan="2">150,523.90</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAKHANA BRANDED R.B | 08013100 | 10.00 | 100.00 | 819.05 | 5.00 | 81,905.00 | 2 | MAKHANA BRANDED JK | 08013100 | 5.00 | 50.00 | 980.95 | 5.00 | 49,047.50 | 3 | BLACK PEPPER PACKING | 090411 | 1.00 | 30.00 | 652.38 | 5.00 | 19,571.40 | | | Total | 16 | 180 | Total | 150,523.90 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAKHANA BRANDED R.B | 08013100 | 10.00 | 100.00 | 819.05 | 5.00 | 81,905.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MAKHANA BRANDED JK | 08013100 | 5.00 | 50.00 | 980.95 | 5.00 | 49,047.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | BLACK PEPPER PACKING | 090411 | 1.00 | 30.00 | 652.38 | 5.00 | 19,571.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 16 | 180 | Total | 150,523.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT Rounding Differ 320.00 0.90 | | | | | Other Charges 320.90 IGST TAX 7,542.20 Net Amount 158,387.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Fifty Eight Thousand Three Hundred Eighty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>IGST 5.0%</td><td>130,952.50</td><td></td><td>6,547.63</td></tr><tr><td>090411</td><td>IGST 5.0%</td><td>19,891.40</td><td></td><td>994.57</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08013100 | IGST 5.0% | 130,952.50 | | 6,547.63 | 090411 | IGST 5.0% | 19,891.40 | | 994.57 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013100 | IGST 5.0% | 130,952.50 | | 6,547.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 090411 | IGST 5.0% | 19,891.40 | | 994.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 JURIDIC TION SOLUTION AT JAIPUR. | | | | | For RUPANA TRADERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |