TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3939 29/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ40GA1647 Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 721446734400 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No d0a5ab34a1469f57fede51eb0262fadd28996c35df3e3d7f3c0839dac fe397d0 ACK No 172415482281601 Date: 29/07/2024 Buyer **SOHAN LAL DARSHAN KUMAR BATHINDA** MCB-Z106457, SIRKI BAZAAR, , Bathinda, Punjab, 151001 **BATHINDA** Code: 03 Pin: **151001** State: Punjab Phone: GSTIN: 03ACVPL6697D1Z4 PAN No. ACVPL6697D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 1,028.57 5.00 154,285.50

Other Charges

WAGES Rounding Differ

75.00 1.47

Other Charges IGST TAX

150 Total

15

76.47 7,718.03

154,285.50

Net Amount 162,080.00

Amount In Words Rupees One Lakh Sixty Two Thousand Eighty 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%	154,360.50	7,718.03

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

Total