**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 8997 16/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter K.R.GOLDEN TRANSPORT COMPA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 731477452165 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPAL JI SAINI** IRN No 8066651ab0d3a2b30493c67c8901fc4c0ee9a7159ed2eee57796e26f 74529c78 ACK No Date: 16/11/2024 172416237010789 Buyer A K ROHIT KUMAR AND COMPANY 779, OPP Sabzi MANDI, 1-B, ABOHAR, Fazilka, Punjab, 152116 **ABOHAR** Code: 03 Pin : 152116 State : Punjab Phone: GSTIN: 03ANZPK4194P1Z1 PAN No. ANZPK4194P **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 1,033.33 5.00 51,666.50 Total 5 **50** Total 51,666.50 Other Charges 100.17 **Other Charges IGST TAX** FREIGHT Rounding Differ 2,588.33 100.00 0.17 **Net Amount** 54,355.00 Amount In Words Rupees Fifty Four Thousand Three Hundred Fifty Five 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%	51,766.50	2,588.33

## **Remarks:**

<u>Terms:</u>	For RUPANA TRADERS		
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.			
	Authorised Signatory		