		TAX	INVOIC	E				Original		
RUPANA TRADERS						Invoice No.				
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					4612 10/08/20 2 Pymt Mode: CREDIT			2024		
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						Transporter Vehicle No PB13BE9365 Delivery Station: BATHINDA Eway Bill No. 741449981629 Broker BALAJI BROKERS				
IRN N	8457bc0	4544								
5329, a	SAL & BROTHERS BATHINDA aggarwal streert, near sirki Bathinda, Punjab, 151001 Pin: 151001 State: Punjab :	3								
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAKHANA BRANDED		08013100	15.00	150.00	790.48	5.00	118,572.00		
		٦	Γotal	15		Total		118,572.00		
Other Charges KANTA WAGES Rounding Differ 150.00 -0.10					Other Charges 149.90 IGST TAX 5,936.10					
	In Words Rupees One Lakh Twenty Four Thousand S	Six Hundred	l Fifty Fiah	t Only	Net Amou	unt		124,658.00		
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Code		scription		Assessable Value		IGST Value		
		08013100	IGST 5	.0%		118,722.00		5,936.10		

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	118,722.00	5,936.10

Remarks:

Terms:	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