

RUPANA TRADERSB-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.

8854

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : PANJAB

Broker

BALAJI BROKERS

IRN No c1c9c4c703a144ae60c0a18f89a63c2dffec5d9d0ba81b2bd6ff425cb
53fceb8

ACK No 172416211334272

Date : 12/11/2024

Buyer

PANKAJ TEA COMPANYGANDHI CHOWK, GANDHI CHOWK,,
ABOHAR, Fazilka, Punjab, 152116

ABOHAR

Pin : 152116

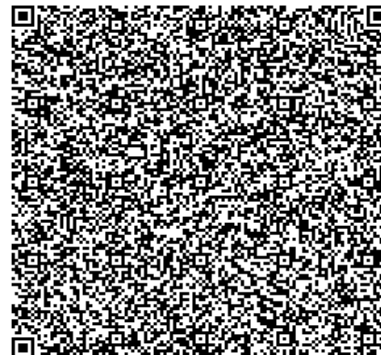
State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|--------|-----------|-----------|
| 1 | CASSIA Gross Wt : 50.900 Bardana Wt : 3.700 | 09061990 | 0.00 | 47.20 | 228.57 | 5.00 | 10,788.50 |
| -3.7 | | | | | | | |
| 2 | CASSIA | 09061990 | 1.00 | 10.00 | 380.95 | 5.00 | 3,809.50 |
| | | Total | 1 | 57.200 | Total | 14,598.00 | |

Other ChargesKANTA WAGES Rounding Differ
100.00 0.09

Other Charges

100.09

IGST TAX

734.91

Net Amount**15,433.00**Amount In Words **Rupees Fifteen Thousand Four Hundred Thirty Three Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09061990 | IGST 5.0% | 14,698.00 | 734.91 |

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory