TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6917 28/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No PB07CA2131 Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 761463213210 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No e2acd0b67cb9795f54677babc25de26d5241f6abf1049b1f6215fc755 688afbb ACK No 172415892773109 Date: 28/09/2024 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 21.00 210.00 MAKHANA BRANDED 08013100 1,047.62 5.00 220,000.20 Total 21 210 Total 220,000.20 Other Charges 210.29 **Other Charges IGST TAX** Rounding Differ 11,010.51 Majduri 210.00

Net Amount 231,221.00

Amount In Words Rupees Two Lakh Thirty One Thousand Two Hundred Twenty One 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%	220,210.20	11,010.51

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