

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 3640 Dated 18/07/2024 Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : ABOHAR Broker BALAJI BROKERS			
Buyer SHYAM TRADING COMPANY ABOHAR (PUNJAB) KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin : 152116 State : Punjab Code : 03				Buyer Details : GSTIN : 03ABLPK5705E1Z0 PAN No. ABLPK5705E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	904.76	5.00	90,476.00
		Total	10	100	Total	90,476.00	

Other Charges

FREIGHT Rounding Differ
200.00 0.20

Other Charges 200.20
IGST TAX 4,533.80

Net Amount 95,210.00

Amount In Words **Rupees Ninety Five Thousand Two Hundred Ten 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%	90,676.00	4,533.80

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