TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9239 21/11/2024 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: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 741478662386 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 3035ab7f14ffa1ed4f13c446c31e3c110f8652692ecfefbdfb03f2fadec 35009 ACK No 172416265892858 Date: 21/11/2024 Buyer **PANKAJ TEA COMPANY** GANDHI CHOWK, GANDHI CHOWK,, ABOHAR, Fazilka, Punjab, 152116 **ABOHAR** Code: 03 Pin: 152116 State: Punjab Phone: GSTIN: 03AAXPB1561C1Z5 PAN No. AAXPB1561C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 7.00 70.00 1,000.00 5.00 70,000.00 J/R Total **70** Total 70,000.00 140.00 Other Charges **Other Charges IGST TAX** 3,507.00 FREIGHT 140.00 **Net Amount** 73,647.00 Amount In Words Rupees Seventy Three Thousand Six Hundred Forty Seven 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%	70,140.00	3,507.00

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory