	TA	X INVOIC	E				Original	
RUPANA TRADERS				Invoice No. Da				
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SI ROAD,JAIPUR-302013	Py	3783 24/07/2024 Pymt Mode: CREDIT						
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM858	Vo Do Es	Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station: ABOHAR Eway Bill No. 771445517667 Broker BALAJI BROKERS						
IRN No c6ea24661d5ff8910c9e2cc6f40e847af97b0e5f1694ec3952a7903fb9 71f108								
Buyer SHYAM TRADING COMPANY ABOHAR (PUNJAE KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin: 152116 State: Punjab Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPI	3)	Code: 03						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		08013100	10.00	100.00	1,000.00	5.00	100,000.00	
		Total	10		Total		100,000.00	
Other Charges FREIGHT 200.00				Other Charges 200.00 IGST TAX 5,010.00				
Amount In Words Rupees One Lakh Five Thousand Two Hund	dred Ten (Only		Net Amou	ınt		105,210.00	
		le Tax Description Assessable		IGST				
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024	08013100	0 IGST 5.0	0%		Value 100,200.00		Value 5,010.00	

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	100,200.00	5,010.00

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