TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5916 05/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No PB03BL5830 Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 701456265598 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No ed28b37121c9a8f98815ff2445626624177b1ef1cf6bccb10c5bb43dd 7ca39e4 ACK No 172415734563824 Date: 05/09/2024 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 15.00 150.00 MAKHANA BRANDED 08013100 885.71 5.00 132,856.50 Total 15 150 Total 132,856.50

Other Charges

Rounding Differ WAGES

75.00

Other Charges **IGST TAX**

74.92 6,646.58

Net Amount

139,578.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Five Hundred Seventy Eight 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%	132,931.50	6,646.58

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