TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 7508 12/10/2024 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: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 771467908191 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPAL JI SAINI** IRN No 0cae198854659ec616bda87b7b7757075c3c0e852d5e0dc76112da9 25700e05e

Buyer

ACK No

A K ROHIT KUMAR AND COMPANY

172416002951310

779, OPP Sabzi MANDI, 1-B, ABOHAR,

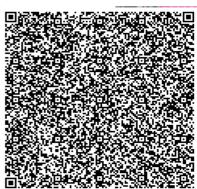
Fazilka, Punjab, 152116

ABOHAR Pin: 152116 State: Punjab Code: 03

Date: 12/10/2024

Phone:

GSTIN: 03ANZPK4194P1Z1 PAN No. ANZPK4194P



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	9.00	90.00	1,057.14	5.00	95,142.60
		Total	9	90	Total		95,142.60

Other Charges

FREIGHT Rounding Differ

180.00

Other Charges 180.27 **IGST TAX** 4,766.13

Net Amount 100,089.00

Amount In Words Rupees One Lakh Eighty Nine 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%	95,322.60	4,766.13

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