

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11225

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : ABOHAR

Broker DEVKI JI

Buyer

A K ROHIT KUMAR AND COMPANY

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

Fazilka, Punjab, 152116

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Buyer Details :

GSTIN : 03ANZPK4194P1Z1

PAN No. ANZPK4194P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	761.90	5.00	152,380.00
		Total	20	200	Total	152,380.00	

## Other Charges

Other Charges

0.00

IGST TAX

7,619.00

Net Amount

159,999.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Nine Hundred Ninety 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%	152,380.00	7,619.00

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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