

## RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

8011

Dated

22/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PB05AR8298

Delivery Station : PANJAB

Eway Bill No. 711471021738

Broker BALAJI BROKERS

IRN No 5cf61aa2c082fe6fc091086b4ca93acfa252f8d3f4fc5b1f15e64f80a1c  
db934

ACK No 172416070785187

Date : 22/10/2024

Buyer

## PANKAJ TEA COMPANY

GANDHI CHOWK, GANDHI CHOWK,,  
ABOHAR, Fazilka, Punjab, 152116

ABOHAR

Pin : 152116

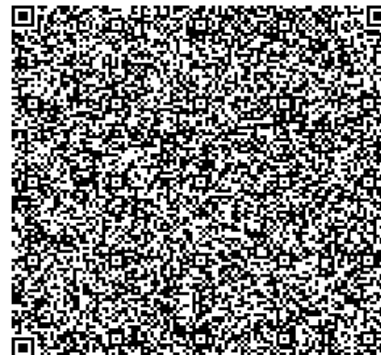
State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED Vedik	08013100	5.00	50.00	1,238.10	5.00	61,905.00
2	CLOVES  30.0/3	09071010	3.00	30.00	676.19	5.00	20,285.70
		Total	8	80	Total	82,190.70	

## Other Charges

KANTA WAGES Rounding Differ  
40.00 -0.24

Other Charges

39.76

IGST TAX

4,111.54

Net Amount

86,342.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Forty Two 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%	61,905.00	3,095.25
09071010	IGST 5.0%	20,325.70	1,016.29

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
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