TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9425 23/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ13GB5571 Lic No.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 761479394976 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No bb0a13f882c2b451aed7b053a4cb22e3fa6411bce1a9b10130c264fc 4e053869 ACK No 172416283900081 Date: 23/11/2024 Buyer **SHYAM TRADING COMPANY ABOHAR (PUNJAB)** KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 **ABOHAR** Code: 03 Pin: **152116** State: Punjab Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 976.19 5.00 146,428.50

Other Charges

Rounding Differ WAGES

75.00

Other Charges **IGST TAX**

150 Total

76.32 7,325.18

146,428.50

Net Amount

15

153,830.00

Amount In Words Rupees One Lakh Fifty Three Thousand Eight Hundred Thirty 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%	146,503.50	7,325.18

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

Total