TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6761 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJA TEMPOO ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 751461126298 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No bf9dd29d75628b75013c7f58d92f1db47ce373ed5bfa20ca03c4da61 4eb6bd15 ACK No 172415861961816 Date: 24/09/2024 Buyer **PRATAP SHOPPING CENTER GROUND, FIRST FLOOR AND SECOND** FLOOR, SCO 1 TO 4, OPPOSITE TULIP HEIGHTS, VIP ROAD, , Mohali, SAS **ZIRAKPUR** Code: 03 Pin: **140603** State: Punjab Phone: GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 1,028.57 5.00 102,857.00 Total 10 100 Total 102,857.00 Other Charges 549.65

Other Charges

Majduri FREIGHT Rounding Differ

50.00 500.00 -0.35 **IGST TAX**

Net Amount 108,577.00

Amount In Words Rupees One Lakh Eight Thousand Five Hundred Seventy Seven 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%	103,407.00	5,170.35

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

5,170.35