TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9225 20/11/2024 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: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 741478502152 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No f8eb405494d58bd36549d29efa58400ffca66fbca7d2cff9c920f3d2f75 4ba4e ACK No 172416262133277 Date: 20/11/2024 Buyer **A. G. PUNCHHI TRADERS** WOOL BAZAR, SHOP NO. 1950, GHANTA GHAR CHOWK, FAZILKA, Fazilka, Punjab, 152123 **FAZILKA** Code: 03 Pin: 152123 State: Punjab Phone: GSTIN: 03ALOPK5903H1Z6 PAN No. ALOPK5903H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 08013100 4.00 40.00 MAKHANA BRANDED 1,000.00 5.00 40,000.00 2.00 MAKHANA BRANDED 08013100 20.00 976.19 5.00 19,523.80 Total **60** Total 59,523.80 Other Charges 120.01 **Other Charges IGST TAX** FREIGHT Rounding Differ 2,982.19 120.00 0.01 **Net Amount** 62,626.00 Amount In Words Rupees Sixty Two Thousand Six Hundred Twenty Six 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%	59,643.80	2,982.19

Remarks:

<u>Terms</u> :	For RUPANA TRADERS
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.	

Authorised Signatory