TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6358 14/09/2024 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. 701458418695 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 8bcd9065788179cdf99198f73a44ce1ac1c3c6474dd9f72ebf5c75585 fd668d0 ACK No 172415795609598 Date: 14/09/2024 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 1,104.76 5.00 110,476.00 Total 10 100 Total 110,476.00 Other Charges 500.20 Other Charges **IGST TAX** FREIGHT Rounding Differ 5,548.80 500.00 **Net Amount** 116,525.00 Amount In Words Rupees One Lakh Sixteen Thousand Five Hundred Twenty Five 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%	110,976.00	5,548.80

Remarks: Terms:

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