	TA	X INVOIC	E				Original	
RUP	ANA TRADERS		nvoice No.		Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR							2024	
ROAD,JAIPUR-302013				Pymt Mode: CREDIT Transporter RAJASTHAN OKARA GOLDEN				
Phone: 9351636702,7062792503				Vehicle No				
Lic No.: 12221026002447				Delivery Station: BATHINDA				
	: Rajasthan State Code : 08 N : 08DGTPM8581G1ZJ Pan No : DGTPM8581G			Eway Bill No. <b>781451955164</b> Broker <b>BALAJI BROKERS</b>				
		220do470o6f		OKEI BALA	DI BKOKEK			
IRN No 40a00fbedec4e5a7168331eb809de56b0c7a3d242e239dc470e6f6fe 39b093d5								
ACK No 172415622048015 Date: 20/08/2024						1	470 5 Ye 15 00 5 Ye 15 00 6 7 5	
MCB-Z	:	Pin: 151001 State: Punjab Code: 03 P P P P P						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	08013100	11.00	110.00	714.29	5.00	78,571.90	
					Tabel		70 574 00	
Other	Observe a	Total	11	110 Other Char	Total		78,571.90 220.50	
Other FREIGH	Charges HT Rounding Differ			IGST TAX	900		3,939.60	
220 00	-						,	

**Net Amount** 

82,732.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Thirty 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%	78,791.90	3,939.60	

## **Remarks:**

Terms:

ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**