TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7321 08/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No PB03BF7076 Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 721466603557 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No eb30a8db99f7e6f33721b379668a14fabe39f002bdd49fe0444a46a47 a3d2541 ACK No 172415970763523 Date: 08/10/2024 Buyer **SOHAN LAL DARSHAN KUMAR BATHINDA** MCB-Z106457, SIRKI BAZAAR, , Bathinda, Punjab, 151001 **BATHINDA** Code: 03 Pin: **151001** State: Punjab Phone: GSTIN: 03ACVPL6697D1Z4 PAN No. ACVPL6697D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 985.71 5.00 98,571.00

Other Charges

FREIGHT Rounding Differ

200.00

Other Charges **IGST TAX**

100 Total

10

200.45 4,938.55

98,571.00

Net Amount 103,710.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred Ten 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%	98,771.00	4,938.55

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