**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6842 26/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR57A9797 Lic No.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 771461920331 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 14def60b820464571ec221e6f74f04739821d5a0b153f23a057a180b0 548f129 ACK No 172415876514357 Date: 26/09/2024 Buyer **SHYAM TRADING COMPANY ABOHAR (PUNJAB)** KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 **ABOHAR** Code: 03 Pin: **152116** State: Punjab Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 250.00 MAKHANA BRANDED 08013100 1,047.62 5.00 261,905.00 MAKHANA BRANDED 08013100 5.00 50.00 952.38 5.00 47,619.00 Total 30 300 Total 309,524.00 Other Charges 300.80 Other Charges **IGST TAX** FREIGHT Rounding Differ 15,491.20 300.00 **Net Amount** 325,316.00 Amount In Words Rupees Three Lakh Twenty Five Thousand Three Hundred Sixteen 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%	309,824.00	15,491.20

## **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**