TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3161 03/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter K.R.GOLDEN TRANSPORT COMPA Phone: 9351636702,7062792503 Vehicle No PB22K3091 Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 781440454122 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No cbb18041c1ea14cb1e8e69ff384b11e68730eea6148fc158d91e63b7 85253326 ACK No 172415319657654 Date: 03/07/2024 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 15.00 150.00 MAKHANA BRANDED 08013100 952.38 5.00 142,857.00

Other Charges Rounding Differ

0.15

Other Charges **IGST TAX**

150 Total

15

7,142.85

0.15

142,857.00

Net Amount 150,000.00

Amount In Words Rupees One Lakh Fifty Thousand 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%	142,857.00	7,142.85

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