

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

3822

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : ABOHAR

Broker

BALAJI BROKERS

Buyer

SHYAM TRADING COMPANY ABOHAR (PUNJAB)

KALYAN BHUMI ROAD, NEAR SUBJI

MANDI, ABOHAR, Fazilka, Punjab,

152116

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Buyer Details :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,000.00	5.00	250,000.00
		Total	25	250	Total	250,000.00	

Other Charges

FREIGHT

500.00

Other Charges

500.00

IGST TAX

12,525.00

Net Amount

263,025.00

Amount In Words Rupees Two Lakh Sixty Three Thousand 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%	250,500.00	12,525.00

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory