TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9708 04/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter K.R.GOLDEN TRANSPORT COMPA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 731482261051 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPAL JI SAINI** IRN No 22fd330de30490147f1280451b526318ccda43bc8f363fc8ff2be8a5ae 0c4599 ACK No 172416358548451 Date: 04/12/2024 Buyer A K ROHIT KUMAR AND COMPANY 779, OPP Sabzi MANDI, 1-B, ABOHAR, Fazilka, Punjab, 152116 **ABOHAR** Code: 03 Pin : 152116 State : Punjab Phone: GSTIN: 03ANZPK4194P1Z1 PAN No. ANZPK4194P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 50.00 MAKHANA BRANDED 08013100 1,023.81 5.00 51,190.50

Other Charges

FREIGHT Rounding Differ

100.00

50 Total Other Charges **IGST TAX**

2,564.53

51,190.50

99.97

Net Amount 53,855.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty 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%	51,290.50	2,564.53

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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