TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4713 13/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN OKARA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** Buyer Buyer Details: **BANSAL & BROTHERS BATHINDA** GSTIN: 03AIGPB0963R1Z6 5329, aggarwal streert, near sirki PAN No. AIGPB0963R bazar, Bathinda, Punjab, 151001 **BATHINDA** Pin: 151001 State: Punjab Code: 03 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 20.00 200.00 761.90 5.00 152,380.00 Total 20 200 Total 152,380.00 Other Charges 401.00 **Other Charges IGST TAX** FREIGHT Rounding Differ 7,639.00 400.00 **Net Amount** 160,420.00 Amount In Words Rupees One Lakh Sixty Thousand Four Hundred Twenty 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%	152,780.00	7,639.00

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