TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2712 18/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter TFC EXPRESS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No ccb5cc152ceaf0cec04785b09b1d30f6145fc23014631a781f1efa6a0 79ce7ca ACK No Date: 18/06/2024 172415218018596 Buyer THE BHAGAT STORE ABOHAR, KHASRA NO. 146,147,148,149, KHEWAT NO.1707, STREET NO. 2, CIRCULAR ROAD, ABOHAR, Fazilka, Punjab, ABOHAR, Code: 03 Pin: **152116** State: Punjab Phone: GSTIN: 03AJRPK1814E1ZJ PAN No. AJRPK1814E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 10.00 MAKHANA BRANDED 08013100 904.76 5.00 9,047.60 Total 1 10 Total 9.047.60 20.02

Other Charges

FREIGHT Rounding Differ

20.00

Other Charges **IGST TAX**

453.38

Net Amount

9,521.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty One 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%	9,067.60	453.38

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