TAX INVOICE

RUPANA TRADERS

B-58, 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

IRN No 51e9969628588f7c754ea225396f9855ae1a7895ab98caf4798cfae55

6e73fe8

ACK No 172416211226177 Date: 12/11/2024

Buyer

A. G. PUNCHHI TRADERS

WOOL BAZAR, SHOP NO. 1950, GHANTA

GHAR CHOWK, FAZILKA, Fazilka,

Punjab, 152123

FAZILKA Pin: **152123** State: Punjab Code: 03

Phone:

GSTIN: PAN No. ALOPK5903H 03ALOPK5903H1Z6

Invoice No. Dated

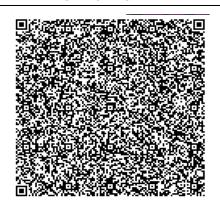
8852 12/11/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station: PANJAB Eway Bill No. 731476384674 Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED JR	08013100	5.00	50.00	1,095.24	5.00	54,762.00
2	MAKHANA BRANDED RB	08013100	3.00	30.00	857.14	5.00	25,714.20
0:1		Total	8	80			80,476.20

Other Charges

KANTA WAGES Rounding Differ

160.00 -0.01 Other Charges **IGST TAX**

159.99 4,031.81

Net Amount 84,668.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Sixty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Cod	e Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	80,636.20	4,031.81

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory