TAX INVOICE							Original
RUPANA TRADERS			I	nvoice No.		Dated	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SI	KVD		:	3391		10/07	/2024
ROAD, JAIPUR-302013	NAN			Pymt Mode:			
Phone: 9351636702,7062792503				•	K.R.GOLDEI	N TRANS	PORT COMPA
Lic No.: 12221026002447				Vehicle No Delivery Stati	on· ABO	HAR	
State: Rajasthan State Code: 08				Eway Bill No.			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM858	1G			Broker BAL	AJI BROKEF	RS	
IRN No dd3204fbd82dda614447b16b5a1059651724 7ce37702	109096608	31246d7da	7cf4				
ACK No 172415368568701 Date: 10/07/202	24						
SHYAM TRADING COMPANY ABOHAR (PUNJAB) KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin: 152116 State: Punjab Code: 03 Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E			3				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED		08013100	15.00	150.00	904.76	5.00	135,714.00
		Total	1) Total		135,714.00
Other Charges				Other Cha	-		300.30
FREIGHT Rounding Differ				IGST TAX			6,800.70
300.00 0.30		. 		Net Amou	unt		142,815.00
Amount In Words Rupees One Lakh Forty Two Thousand Eigl Our Bankers:			-	Т	Assessable		IGST
YES BANK A/C NO.:002484600007758		HSN Code Tax Description			Assessable Value		Value
RTGS/NEFT IFSC.:YESB0000024	08013100	00 IGST 5.0%			136,014.00		6,800.70
Remarks:	<u> </u>						
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 I	RUPANA	A TRADERS

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Authorised Signatory