**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 619 13/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ31GA5786 FSSAI lic.no.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 731420411973 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 3b7a926789f7f37a89fd849ed85340752833400ff6562b46d1249224c 1690006 ACK No 172414796401204 Date: 13/04/2024 Buyer **ISHAN TRADING CO ABHOR (PUNJAB) ABHOR** Code: 03 Pin: **152116** State: Punjab Phone: GSTIN: 03AJKPG9434B1ZK PAN No. AJKPG9434B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 41.00 410.00 MAKHANA BRANDED 08013100 790.48 5.00 324,096.80 Total 41 410 Total 324,096.80 Other Charges 205.11 **Other Charges IGST TAX** 16,215.09 Majduri Rounding Differ 205.00 **Net Amount** 340,517.00 Amount In Words Rupees Three Lakh Forty Thousand Five Hundred Seventeen 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%	324,301.80	16,215.09

## **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**