TAX INVOICE Original							
RUPANA TRADERS				Invoice No. Dated			
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR				9496 28/11/2024 Pymt Mode: CREDIT			
ROAD,JAIPUR-302013				Transporter RAJASTHAN OKARA GOLDEN			
Phone: 9351636702,7062792503 Lic No.: 12221026002447				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: BATHINDA Eway Bill No. 731480641411			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Broker BALAJI BROKERS			
IRN No a70f45d90ddd8114770f987178bc6f4de689bb255cdf09867084dd80 bb10fafa							
ACK No 172416313827685 Date: 28/11/2024							
Buyer ASHOK KUMAR DEEPAK KUMAR ASHOK KUMAR DEEPAK KUMAR5329, MCB - z-1, 06310GROUND FLOORBathinda, SIRKI BAZAR BATHINDA Pin: 151001 State: Punjab Code: 03 Phone: GSTIN: 03CGWPK3156P1ZP PAN No. CGWPK3156P							
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED		08013100	15.00	150.00	1,009.52	5.00	151,428.00
		Total	15	5 150) Total		151,428.00
Other Charges			13	Other Cha			300.60
FREIGHT Rounding Differ				IGST TAX 7,586.40			
300.00 0.60				Net Amo	ınt		150 015 00
Amount In Words Rupees One Lakh Fifty Nine Thousand Three	e Hundred	I Fifteen Onl	ly.	IACT WIIIO	arit		159,315.00
Our Bankers :	HSN Code	1			Assessable Value		IGST
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024	08013100	IGST 5.0	0%		151,728.00		7,586.40
Remarks:							
<u>Terms</u> :					For I	RUPANA	A TRADERS

ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.