TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3499 13/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter K.R.GOLDEN TRANSPORT COMPA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: ABOHAR State: Rajasthan State Code: 08 Eway Bill No. 751442896419 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 1a1237cfb269b30735669867c0459d6d2698895385c31bb945680b9 d8f33f3ef ACK No Date: 13/07/2024 172415387487504 Buyer **SHYAM TRADING COMPANY ABOHAR (PUNJAB)** KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Code: 03 Pin : 152116 State : Punjab Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 10.00 100.00 904.76 5.00 90,476.00 Total 10 100 Total 90,476.00 200.20 Other Charges **Other Charges IGST TAX** 4,533.80 FREIGHT Rounding Differ 200.00 0.20 **Net Amount** 95,210.00 Amount In Words Rupees Ninety Five Thousand Two Hundred Ten 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%	90,676.00	4,533.80

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		