TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4434 07/08/2024 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: PANJAB State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 86738aed0749b7e0cbddc0b7ccdfe7814af10a33087da429f1019667 de1a8c1a ACK No Date: 07/08/2024 172415549333001 Buyer **PANKAJ TEA COMPANY** GANDHI CHOWK, GANDHI CHOWK,, ABOHAR, Fazilka, Punjab, 152116 **ABOHAR** Code: 03 Pin: 152116 State: Punjab Phone: GSTIN: 03AAXPB1561C1Z5 PAN No. AAXPB1561C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 4.00 40.00 876.19 5.00 35,047.60 Total 4 40 Total 35,047.60 Other Charges 80.02 **Other Charges IGST TAX** 1,756.38 KANTA WAGES Rounding Differ 80.00 0.02 **Net Amount** 36,884.00 Amount In Words Rupees Thirty Six Thousand Eight Hundred Eighty Four 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%	35,127.60	1,756.38

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