**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9039 16/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No PB05AS2684 Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 741477536561 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No a03e5f9d77211bbb652225e83ff73c8dd3ef55a26a78ea9007882f47f3 f79f73 ACK No 172416238930064 Date: 16/11/2024 Buyer **SHYAM TRADING COMPANY ABOHAR** KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 **PANJAB** Pin: 152116 State: Punjab Code: 03 Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 7.00 70.00 MAKHANA BRANDED 08013100 1,019.05 5.00 71,333.50 Total **70** Total 71,333.50 Other Charges 35.07 **Other Charges IGST TAX** Majduri Rounding Differ 3,568.43 35.00 **Net Amount** 74,937.00 Amount In Words Rupees Seventy Four Thousand Nine Hundred Thirty Seven Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013100 | IGST 5.0%       | 71,368.50           | 3,568.43      |

## **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**