**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 7966 22/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN OKARA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** Buyer Buyer Details: VIJAY KUMAR AND CO. GSTIN: 03AAXPK6409N1Z4 58A, GRAIN MARKET, BATHINDA, PAN No. AAXPK6409N Bathinda, Punjab, 151001 **BATHINDA** Pin: 151001 State: Punjab Code: 03 Qty **GST** SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate MAKHANA BRANDED 08013100 5.00 50.00 1,095.24 5.00 54,762.00 1 08013100 5.00 50.00 MAKHANA BRANDED 880.95 5.00 44,047.50 RB

 Total
 10
 100
 Total
 98,809.50

 Other Charges
 Other Charges
 200.02

FREIGHT Rounding Differ 4,950.48

Amount In Words Rupees One Lakh Three Thousand Nine Hundred Sixty 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%       | 99,009.50           | 4,950.48      |

**Net Amount** 

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

103,960.00