**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6924 28/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ23GD0138 Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 731463249328 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 344fcdf48ca2ac20b1166b84ab6297685208aaa33c705981d639a964 6faeecb9 ACK No 172415893605212 Date: 28/09/2024 Buyer **BANSAL & BROTHERS BATHINDA** 5329, aggarwal streert, near sirki bazar, Bathinda, Punjab, 151001 **BATHINDA** Code: 03 Pin: **151001** State: Punjab Phone: GSTIN: 03AIGPB0963R1Z6 PAN No. AIGPB0963R **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 250.00 MAKHANA BRANDED 08013100 1,071.43 5.00 267,857.50 MAKHANA BRANDED 08013100 25.00 250.00 952.38 5.00 238,095.00

Total 50 500 Total 505,952.50 Other Charges 250.37 **Other Charges** 

**Net Amount** 531,513.00

Amount In Words Rupees Five Lakh Thirty One Thousand Five Hundred Thirteen Only.

## Our Bankers:

WAGES

250.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	506,202.50	25,310.13

**IGST TAX** 

## **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.

25,310.13