TAX INVOICE							Original
RUPANA TRADERS			In	voice No.		Dated	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR			36	3640 18/07/2024			2024
ROAD, JAIPUR-302013				Pymt Mode: CREDIT			
Phone: 9351636702,7062792503				Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No			
Lic No.: 12221026002447				Delivery Station: ABOHAR			
State: Rajasthan State Code: 08				Eway Bill No. 761444010937			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				roker BAL	AJI BROKEF	RS	
IRN No 4ffa43614ee6fa27d5fa25efd479b5512c8051b257cb85a2bdbd0e023 44d36d5							が を は は に に に に に に に に に に に に に
ACK No 172415415647434 Date: 18/07/2024							
SHYAM TRADING COMPANY ABOHAR (PUNJAB) KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin: 152116 State: Punjab Code: 03 Phone: GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E							
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA BRANDED		08013100	10.00	100.00	904.76	5.00	90,476.00
		Total	10		D Total		90,476.00
Other Charges	•	•		Other Cha	-		200.20
FREIGHT Rounding Differ				IGST TAX	(4,533.80
200.00 0.20				Not A			0=0:0:0:
Amount In Words Rupees Ninety Five Thousand Two Hundred Ten Only. 85,210.00							
· · · · · · · · · · · · · · · · · · ·	HSN Code		orintian	Γ	Assessable		IGST
YES BANK A/C NO.:002484600007758	HOIN CODE	e Tax Des	cription		Assessable Value		Value
	08013100	IGST 5.	0%		90,676.00		4,533.80

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.

Authorised Signatory