TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3346 09/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJA TEMPOO ROADLINES Phone: 9351636702,7062792503 Vehicle No **RJ14GR4905** Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 771441826666 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 495ac40dc93df9706883b921daaa12d0ec24af18efd63cf9ab10c84a3 f46f92c ACK No 172415359454628 Date: 09/07/2024 Buyer **PRATAP SHOPPING CENTER** GROUND, FIRST FLOOR AND SECOND FLOOR, SCO 1 TO 4, OPPOSITE TULIP HEIGHTS, VIP ROAD, , Mohali, SAS **ZIRAKPUR** Code: 03 Pin: **140603** State: Punjab Phone: GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 952.38 5.00 95,238.00 Total 10 100 Total 95,238.00 Other Charges 350.60 **Other Charges IGST TAX** 4,779.40 WAGES FREIGHT Rounding Differ 50.00 300.00 0.60 **Net Amount** 100,368.00 Amount In Words Rupees One Lakh Three Hundred Sixty Eight 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%	95,588.00	4,779.40

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