**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1915 24/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJA TEMPOO ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 Eway Bill No. 751430470816 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No 3c47470fd84a7f047b5f4613d32012592c3e2556afc43649a635147d7 9f5b2b5 ACK No 172415051565945 Date: 24/05/2024 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 200.10 Other Charges **IGST TAX** FREIGHT Rounding Differ 4,771.90 200.00 **Net Amount** 100,210.00

Amount In Words Rupees One Lakh Two Hundred Ten 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%	95,438.00	4,771.90

## **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**