Dated

10/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No HR47E5379

Eway Bill No. 781457461090

Delivery Station: GHAZIABAD

6174

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No bb7a873430d87fe8c6cd346ef8aad19cf634ec4ccbe90fa75c95814a4

83e891a

ACK No Date: 10/09/2024 172415770025951

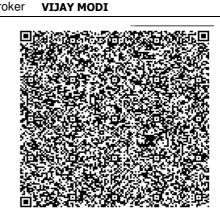
Buyer

SIDHARTHA TRADERS

GHAZIABAD Pin: 201001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACFPG2708J2ZN PAN No. ACFPG2708J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	690.48	5.00	69,048.00
	R,b						
		Total	10	100	Total		69,048.00

Other Charges

WAGES Rounding Differ

35.00 -0.15

34.85 Other Charges **IGST TAX** 3,454.15

Net Amount 72,537.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Thirty Seven 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%	69,083.00	3,454.15

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