Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1405 07/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KANCHAN CARGO Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HATHRAS State: Rajasthan State Code: 08 Eway Bill No. 701426230188 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PARMOD MITTAL** IRN No 2010b00f85dfd612a4d392ab4068c8ff1d99899ad8779be848704c269 1490085 ACK No 172414943816963 Date: 07/05/2024 Buyer **ARUNA TRADERS OHATHRAS, PASRATTA BAZAR HATHRAS HATHRAS** Code: 09 Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09AEVPA5212M1Z7 PAN No. AEVPA5212M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 20.00 200.00 238.10 5.00 47,620.00

	Total	20	200	Total	 47,620.00
Other Charges			Other Chai	rges	0.00

Amount In Words Rupees Fifty Thousand One 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%	47,620.00	2,381.00

**IGST TAX** 

**Net Amount** 

## **Remarks:**

Terms:	For RUPANA TRADERS			
A ANY DOUBT DE CLAME	TOT KOTAKA TRABERS			
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.				
17 12 30 12 30 13 13 13 13 13 13 13 13 13 13 13 13 13	Authorised Signatory			

2,381.00

50,001.00