TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1070 29/04/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GIRRAJ FREIGHT CARRIER** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: IGLAAS State: Rajasthan State Code: 08 Eway Bill No. 721424144593 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PARMOD MITTAL** IRN No 52488c9af562efdf5557d05c6026f1c87cdc53ac28e5b4fb3049577c9 5044a68 ACK No 172414885694869 Date: 29/04/2024 Buyer **SHIVAY TRADERS IGLAAS** GATA NO-154Shivdan NagarKHASRA NO 154Iglas, Aligarh Road **IGLAAS** Code: 09 Pin: 202124 State: Uttar Pradesh Phone: GSTIN: 09CUQPA6512D1ZR PAN No. CUQPA6512D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 3.00 90.00 090411 604.76 5.00 54,428.40 Total 90 Total 54,428.40 Other Charges 60.18 **Other Charges IGST TAX** FREIGHT Rounding Differ 2,724.42 60.00 0.18 **Net Amount** 57,213.00 Amount In Words Rupees Fifty Seven Thousand Two Hundred Thirteen Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	54,488.40	2,724.42

Remarks:

<u>Terms</u> :	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 HIDDOCTION COLUTION AT IAIDID	

Authorised Signatory