**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9837 06/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KANCHAN CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 791482870516 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PARMOD MITTAL** IRN No e2dd833e134554fb48c1b8e65372413814160e66efc75804d8baf399 c542f3b7 ACK No 172416377473024 Date: 06/12/2024 Buyer **GIRDHARI LAL AND SONS** KAILASH GANJ96 KA BHAGMathura, **JAWAHARGANJ** MATHURA Pin: 281001 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 4.00 40.00 CARDOMOM 09083120 1,652.38 5.00 66,095.20 40.0/4 Total 40 Total 66,095.20 4 Other Charges 60.04 Other Charges

FREIGHT Rounding Differ

60.00

**IGST TAX** 

3,307.76

**Net Amount** 69,463.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Sixty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	66,155.20	3,307.76

## **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**