

TAX INVOICE

Original

| | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 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 | | | | Invoice No. 5705 Dated 30/08/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter NEW GIRRAJ FREIGHT CARRIER Vehicle No Delivery Station : HATHRAS Broker PARMOD MITTAL | | | |
| Buyer AMAN TRADING COM. HATHRAS Pin : State : Uttar Pradesh Code : 09 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED R.B | 08013100 | 5.00 | 50.00 | 609.52 | 5.00 | 30,476.00 |
| | | Total | 5 | 50 | Total | 30,476.00 | |

| | | | |
|--------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|
| Other Charges FREIGHT Rounding Differ 100.00 0.20 | | Other Charges 100.20 IGST TAX 1,528.80 Net Amount 32,105.00 | |
|--------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Thirty Two Thousand One Hundred Five Only.**

| | | | | |
|-------------------------------------------------------------------------------------------------|----------|-----------------|------------------|------------|
| <u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 | HSN Code | Tax Description | Assessable Value | IGST Value |
| | 08013100 | IGST 5.0% | 30,576.00 | 1,528.80 |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <u>Remarks:</u> <u>Terms :</u> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR. | For RUPANA TRADERS Authorised Signatory |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|