TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6620 20/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No UP14NT4906 Lic No.: 12221026002447 Delivery Station: GAJIABAD State: Rajasthan State Code: 08 Eway Bill No. 701460121161 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No f489779e8d336f8110605af81283ef3287db3be8de28b0434a3686076 2f821a7 ACK No Date: 20/09/2024 172415837558033 Buyer SIDDARTH TRADERS 382/7, RAM NAGAR, KIRANA MANDI, Ghaziabad, Uttar Pradesh, 201001 **GAJIABAD** Pin: 201001 State: Uttar Pradesh Code: 09 Phone: 9310021544 GSTIN: 09ACFPG2708J2ZN PAN No. ACFPG2708J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 80.00 800.00 MAKHANA BRANDED 08013100 690.48 5.00 552,384.00

Total 80 **Other Charges**

Rounding Differ WAGES 400.00

800 Total 552,384.00 Other Charges 400.80 **IGST TAX** 27,639.20

Net Amount 580,424.00

Amount In Words Rupees Five Lakh Eighty Thousand Four Hundred Twenty Four 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%	552,784.00	27,639.20

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