TAX INVOICE

RUPANA TRADERS

F-1,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

IRN No 5390fae98dec35170dd4fd83cfcba3e2e096269ebdf5b5eb034028c85

ee64502

ACK No Date: 15/07/2024 172415396232988

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 3541 15/07/2024

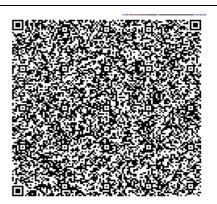
Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERVI

Vehicle No

Delivery Station: AJMER Eway Bill No. 761443246645

Broker **VMAMA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1 | MAKHANA BRANDED B | 08013100 | 11.00 | 88.00 | 380.95 | 5.00 | 33,523.60 |
| 2 | MAGAJ | 12077090 | 0.00 | 250.00 | 318.48 | 5.00 | 79,620.00 |
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| | | | | | | | |
| | | Total | 11 | 338 | Total | | 113,143.60 |

Other Charges

FREIGHT Rounding Differ

220.00 0.22

Other Charges 220.22 **CGST TAX** 2,834.09 SGST TAX 2,834.09

Net Amount 119,032.00

Amount In Words Rupees One Lakh Nineteen Thousand Thirty Two Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 33,523.60 | 838.09 | 838.09 |
| 12077090 | CGST 2.5%+SGST 2.5% | 79,840.00 | 1,996.00 | 1,996.00 |

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