Dated

14/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GP6653

Delivery Station: JAIPUR

**OM KABRA** 

4787

**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 7abc732b56a45af14dbe2a6c9a2865251687719232fc430bef8943a92

0537db4

ACK No Date: 14/08/2024 172415596106429

Buyer

**SHYAM ENTERPRISES JAIPUR** 

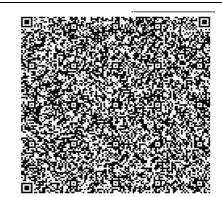
SS-37, KUKER KHEDA, ROAD NO. 9, SIKAR ROAD, VKI, Jaipur, Jaipur,

Rajasthan, 302013

JPR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCLPK1585G1ZB PAN No. DCLPK1585G



		Total	1	10	Total	l.	7,619.00
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90	5.00	7,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

5.00 -0.20 Other Charges 4.80 **CGST TAX** 190.60 SGST TAX 190.60

**Net Amount** 8,005.00

Amount In Words Rupees Eight Thousand Five 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%	7,624.00	190.60	190.60

## **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**