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.	Dated
5573	**30/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAI SHANKER TRANSPORT SERVI**

Vehicle No

Delivery Station : **AJMER**

Eway Bill No. **781454567599**

Broker **KALU JI**

IRN No **f470ce7216c663c079c0aa0732e634c86aa44e6c11aa1d98c9bb8a8a1249b0cf**

ACK No **172415685581445** Date : **30/08/2024**

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

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

Phone :

GSTIN : **08AARPB8567E1ZD** PAN No. **AARPB8567E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	380.95	5.00	95,237.50
2	CARDOMOM	09083120	0.00	143.75	761.90	5.00	109,523.13
		Total	**25**	**393.750**	Total		204,760.63

Other Charges

FREIGHT	Rounding Differ
500.00	0.33

Other Charges	500.33
CGST TAX	5,131.52
SGST TAX	5,131.52
Net Amount	**215,524.00**

Amount In Words **Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Four 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%	95,237.50	2,380.94	2,380.94
09083120	CGST 2.5%+SGST 2.5%	110,023.13	2,750.58	2,750.58

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

This is Computer Generated Invoice

E. & O.E.