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 6e8ac530881b841cfc75b0d85d4cfbb844a9b8e5f8ad1f9d971bcc0f2

95db609

ACK No Date: 27/08/2024 172415663216488

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

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

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 5431 27/08/2024

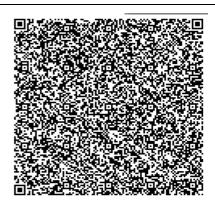
Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERVI

Vehicle No

Delivery Station: AJMER Eway Bill No. 701453647814

Broker KALU JI



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	ARECANUT	08028020	0.00	300.00	317.47	5.00	95,241.00
		Total	25	550	Total		190,478.50

Other Charges

FREIGHT Rounding Differ

500.00

Other Charges 499.56 **CGST TAX** 4,774.47 SGST TAX 4,774.47

Net Amount 200,527.00

Amount In Words Rupees Two Lakh Five Hundred Twenty Seven 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	
08028020	CGST 2.5%+SGST 2.5%	95,741.00	2,393.53	2,393.53	

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