## **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 fde3a6f5ba5f0983ed48e8eeb795edb72d7a87c858558b7299e39bc5

56e2c6c7

ACK No Date: 08/08/2024 172415556735173

Buyer

SHYAM DRYFRUITS, BHIWADI

SHOP NO. 11, GANPATI MALL, NEAR **GOVT HOSPITAL, BHIWADI, Alwar,** 

Rajasthan, 301019

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 8696908710

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated 4490 08/08/2024

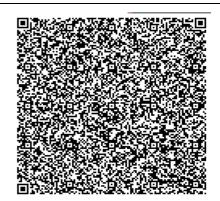
Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	885.71	5.00	17,714.20
		Total	2	20	Total		17,714.20

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.08 Other Charges 40.08 **CGST TAX** 443.86 SGST TAX 443.86

**Net Amount** 18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty 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%	17,754.20	443.86	443.86

## **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**