TAX INVOICE

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

IRN No 9e15935f66811d33403306f9475f067bd953bd290f0f916f4b74391985

6f2f0d

ACK No 172416405285793 Date: 10/12/2024

Buyer

SHYAM DRYFRUITS, BHIWADI

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

Rajasthan, 301019

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

Phone: 8696908710

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated

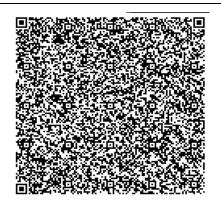
10028 10/12/2024

Pymt Mode: CREDIT Transporter GLOBE QTS

Vehicle No

Delivery Station: BHIWADI

Broker **SB BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------------------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | MAGAJ | 12077090 | 1.00 | 49.90 | 428.57 | 5.00 | 21,385.64 |
| | 49.9 | | | | | | |
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| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 49.900 | Total | | 21,385.64 |
| Other Charges | | | | Other Chai | rges | | 29.58 |
| FREIGHT Rounding Differ | | | | CGST TAX | (| | 535.39 |

30.00 -0.42 SGST TAX 535.39 **Net Amount** 22,486.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Six Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 21,415.64 | 535.39 | 535.39 |

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory