

## TAX INVOICE

Original

## 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

Invoice No.

4359

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 751448807192

Broker KALU JI

IRN No 9347bcd0ec45ff2305fbfdd9e166135414baedcf1b20b5b643b15e175  
206a201

ACK No 172415541427915

Date : 06/08/2024

Buyer

## SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

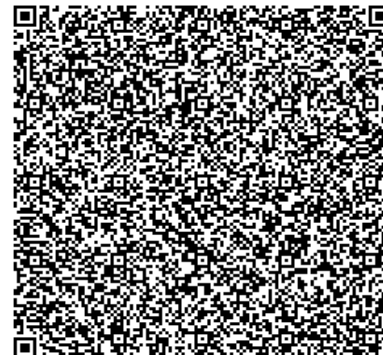
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	40.00	400.00	380.95	5.00	152,380.00
2	ARECANUT	08028020	0.00	708.00	285.71	5.00	202,282.68
		Total	40	1,108	Total	354,662.68	

## Other Charges

FREIGHT Rounding Differ

800.00 0.18

Other Charges

800.18

CGST TAX

8,886.57

SGST TAX

8,886.57

Net Amount

373,236.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Two Hundred Thirty Six 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%	152,380.00	3,809.50	3,809.50
08028020	CGST 2.5%+SGST 2.5%	203,082.68	5,077.07	5,077.07

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory