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 c3d8e3b6b03f9d6a698197fce730bb3255721a7ebbda8580eac172b3

a801698d

ACK No Date: 08/07/2024 172415352079181

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

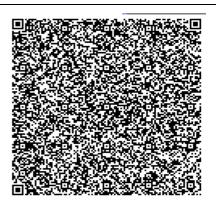
GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated 3306 08/07/2024 Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **SB BROKERS**



		Total	3	30			45,250.00
		Total	5	50	Total		45,238.00
1	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00013100			301.70	3.00	13,230.00
1	MAKHANA BRANDED	08013100	5.00	50.00	904.76		45,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						CCT	

Other Charges

FREIGHT Rounding Differ

100.00 0.10 Other Charges 100.10 **CGST TAX** 1,133.45 SGST TAX 1,133.45

Net Amount 47,605.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Five 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%	45,338.00	1,133.45	1,133.45

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