

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.

4457

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter GLOBE

Vehicle No

Delivery Station : ABUROAD

Broker MANOJ KUMAR TAPRIA

Buyer

SHYAM TRADING COMPANY ABUROAD

01, MAA SARASWATI BHAWAN,NR AMBIKA

TIMBER, ABUROAD, Sirohi,

Rajasthan, 307026

ABUROAD

Pin : 307026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALGPA4148J1Z6

PAN No. ALGPA4148J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	890.48	5.00	17,809.60
		Total	2	20	Total	17,809.60	

Other Charges

FREIGHT Rounding Differ

40.00 -0.08

Other Charges 39.92

CGST TAX 446.24

SGST TAX 446.24

Net Amount 18,742.00

Amount In Words Rupees Eighteen Thousand Seven 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%	17,849.60	446.24	446.24

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