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 2acb2742ab965481287b138e20db654adc9d69013a865a7958fa22b

e5f64749e

ACK No 172415718882109 Date: 03/09/2024

Buyer

SHYAM DRYFRUITS, BHIWADI

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

Rajasthan, 301019

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

Phone: 8696908710

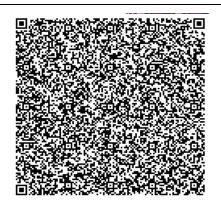
GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated 5805 03/09/2024

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 | CLOVES | 09071010 | 2.00 | 20.00 | 714.29 | 5.00 | 14,285.80 |
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| | | | | | | | |
| | | Total | 2 | 20 | Total | | 14,285.80 |
| Other Charges | | | | · · | | | 50.40 |
| FREIG | HT Rounding Differ | | | CGST TAX 3 | | | 358.40 |

Rounding Differ

50.00 0.40

358.40 SGST TAX **Net Amount** 15,053.00

Amount In Words Rupees Fifteen Thousand Fifty Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09071010 | CGST 2.5%+SGST 2.5% | 14,335.80 | 358.40 | 358.40 |

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