## **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 7ac86c363cb82ba146dae6b34b896cebfb0bd40072735ec4437c3b4

b11194d05

ACK No 172415741920656 Date: 06/09/2024

Buyer

**SHYAM TRADING COMPANY ABUROAD** 

01, MAA SARASWATI BHAWAN,NR AMBIKA

TIMBER, ABUROAD, Sirohi, Rajasthan, 307026

**ABUROAD** Pin: 307026 Code: 08 State: Rajasthan

Phone:

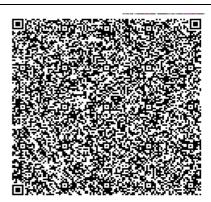
GSTIN: 08ALGPA4148J1Z6 PAN No. ALGPA4148J Invoice No. Dated 5983 06/09/2024

Pymt Mode: CREDIT Transporter GLOBE QTS

Vehicle No

Delivery Station: ABUROAD

Broker **MANOJ KUMAR TAPRIA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	888.57	5.00	26,657.10
		Total	3	30	Total		26,657.10
Othor	Other Charges			Other Char	raes		60.04

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.04 Other Charges **CGST TAX** 667.93 SGST TAX 667.93

**Net Amount** 28,053.00

Amount In Words Rupees Twenty Eight 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
08013100	CGST 2.5%+SGST 2.5%	26,717.10	667.93	667.93

## **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**