Dated

07/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No DL01LAL4105

Delivery Station: BAKOLI

Eway Bill No. 721483181669

9898

**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 a345e9296de57d319b28ec295f539ffbdd486937fdc530a0631d2d8fa

ed0094d

ACK No 172416386062459 Date: 07/12/2024

Buyer

**SHRI SHYAM STORES** 

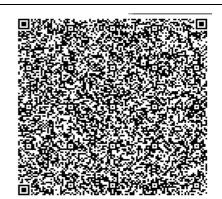
KH.NO 78/65GROUND FLOORNew Delhi,

**VILLAGE BAKOLI** 

BAKOLI Pin: 110036 State: Delhi Code: 07

Phone:

GSTIN: 07AVFPK6942F1ZI PAN No. AVFPK6942F



**CHOUDHARY BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	19.00	190.00	380.95	5.00	72,380.50
2	CARDOMOM	09083120	0.00	106.08	1,142.86	5.00	121,234.59
		Tatal	10	206 000	Tatal		100 015 00
		Total	19	296.080	Total		193,615

**Other Charges** 

Majduri Rounding Differ

95.00 0.40

Other Charges 95.40 IGST TAX 9,685.51

Net Amount 203,396.00

Amount In Words Rupees Two Lakh Three Thousand Three Hundred Ninety Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value	
08013100	IGST 5.0%	72,475.50	3,623.78	
09083120	IGST 5.0%	121,234.59	6,061.73	

## **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**