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 ceec6d8a42003fdf2942dd11908d69471f7a4ae36e64f1817f1d15a63

5cea4f4

ACK No 172416158432217 Date: 05/11/2024

Buyer

SHYAM ENTERPRISES JAIPUR

SS-37, KUKER KHEDA, ROAD NO. 9, SIKAR ROAD, VKI, Jaipur, Jaipur,

Rajasthan, 302013

JPR Pin: 302013 State: Rajasthan Code: 08

Phone:

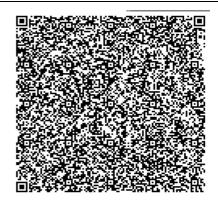
GSTIN: 08DCLPK1585G1ZB PAN No. DCLPK1585G Invoice No. Dated 8472 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No LALCHAND Delivery Station: JAIPUR

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED 1	08013100	1.00	10.00	1,161.90	5.00	11,619.00
2	MEHNDI 500GM	14041019	1.00	30.00	171.43	5.00	5,142.90
		Total	2	40			16,761.90
Other	Other Charges			Other Charges 10.50			

Other Charges

Majduri Rounding Differ

10.00 0.50

CGST TAX 419.30 SGST TAX 419.30

Net Amount 17,611.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eleven 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%	11,619.00	290.48	290.48
14041019	CGST 2.5%+SGST 2.5%	5,152.90	128.82	128.82

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