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 980eabffa1f6f1f277bd95a85d87912a41d2fde039aa87c540a54cc55d

33bb5c

ACK No 172416174421831 Date: 07/11/2024

Buyer

SHYAM DRYFRUITS, BHIWADI

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

Rajasthan, 301019

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

Phone: 8696908710

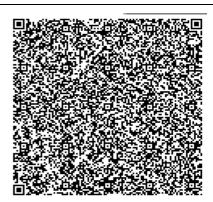
GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated 8580 07/11/2024

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	MAGAJ	12077090	1.00	49.80	459.05	5.00	22,860.69
2	49.8 CARDOMOM	09083120	1.00	20.00	2 276 10	F 00	45 522 00
2		09083120	1.00	20.00	2,276.19	5.00	45,523.80
	20.0						
		Total	2	69.800	Total		68,384.49

Other Charges

FREIGHT Rounding Differ

60.00

60.27 Other Charges **CGST TAX** 1,711.12 SGST TAX 1,711.12

Net Amount 71,867.00

Amount In Words Rupees Seventy One Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	22,860.69	571.52	571.52
09083120	CGST 2.5%+SGST 2.5%	45,583.80	1,139.60	1,139.60

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