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 1af6e1f7aed52ca50bd87fe87628b10a34e9140e77695f5ef4038f2060

58ccbf

ACK No 172416067907071 Date: 22/10/2024

Buyer

SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR Code: 08 Pin: **326001** State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated 7942 22/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: JHALAWAD

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	6.00	60.00	285.71	5.00	17,142.60
2	CARDOMOM	09083120	0.00	53.40	952.38	5.00	50,852.33
		Total	6	113.400	Total		67,994.93
011	Other Charges			Other Chai			

Other Charges

FREIGHT Rounding Differ

120.00 0.31

Other Charges **CGST TAX** 1,702.88 SGST TAX 1,702.88 **Net Amount** 71,521.00

Amount In Words Rupees Seventy One Thousand Five Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	17,262.60	431.57	431.57
	CGST 2.5%+SGST 2.5%	50,852.33	1,271.31	1,271.31

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