Dated

04/05/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No 5089

Delivery Station: JAIPUR

DIRECT

1256

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No fcc6b2692424848da298c23798a6f21e79f57a615f04688a1ead56770

6f1aa2c

ACK No 172414924849085 Date: 04/05/2024

Buyer

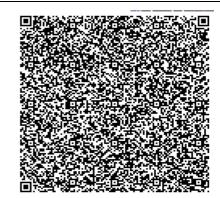
SHUBHAM TRADING CO., SURAJPOLE MANDI

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	876.19	5.00	61,333.30
		Tatal		70	Tatal		C1 000 00
		Total	7	/0	Total		61,333.30

Other Charges

Majduri Rounding Differ

35.00 0.28 Other Charges 35.28 **CGST TAX** 1,534.21 SGST TAX 1,534.21

Net Amount 64,437.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Thirty Seven 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%	61,368.30	1,534.21	1,534.21

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.

Authorised Signatory