

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,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

Invoice No.

3349

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 741441859618

Broker VMAMA

IRN No fa99106a06486134bb1595f9ba55628eaa0b4b25b6cedc780356423d  
9adaf49c

ACK No 172415360489967

Date : 09/07/2024

Buyer

## SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

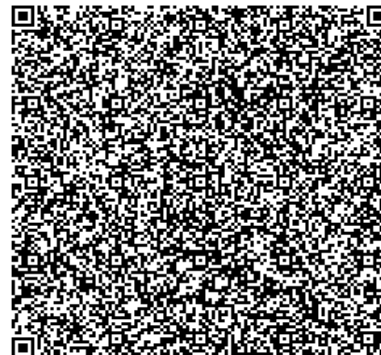
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	10.00	100.00	700.00	5.00	70,000.00
2	MAKHANA BRANDED B	08013100	5.00	40.00	857.14	5.00	34,285.60
3	CASHEW	08013220	0.00	34.40	476.19	5.00	16,380.94
		Total	15	174.400	Total	120,666.54	

## Other Charges

FREIGHT Rounding Differ  
300.00 0.14

Other Charges 300.14

CGST TAX 3,024.16

SGST TAX 3,024.16

Net Amount 127,015.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Fifteen 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%	104,285.60	2,607.14	2,607.14
08013220	CGST 2.5%+SGST 2.5%	16,680.94	417.02	417.02

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory