Dated

10/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

463

RU	JPA	NA 🛚	ΓRAD	ERS

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 0d6e962b3ce8930414dac03344cc1cec1705b8bb4d8186940282ce9

4af65a706

ACK No 172414775832180 Date: 10/04/2024

Buyer

## **SHYAM ENTERPRISES JAIPUR**

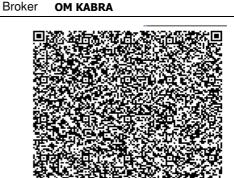
SS-37, KUKER KHEDA, ROAD NO. 9, SIKAR ROAD, VKI, Jaipur, Jaipur,

Rajasthan, 302013

JPR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCLPK1585G1ZB PAN No. DCLPK1585G



				1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.90	547.62	5.00	27,326.24
		Total	1	49.900	Total		27,326.24

**Other Charges** 

Majduri Rounding Differ

5.00 0.20

 Other Charges
 5.20

 CGST TAX
 683.28

 SGST TAX
 683.28

 Net Amount
 28,698.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Ninety Eight 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%	27,331.24	683.28	683.28

## **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**