TAX INVOICE

Original

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**

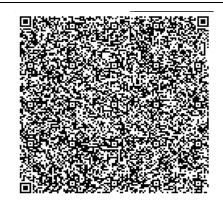|	
Invoice No.	Dated
9976	**10/12/2024**

Pymt Mode: **CREDIT**
Transporter **JAI SHANKER TRANSPORT SERVI**
Vehicle No
Delivery Station : **AJMER**
Eway Bill No. **721483762899**
Broker **KALU JI**

IRN No	**a67f78d7591da388d1096299a9058b42916b5c29e067c47be7f14ccc c61b0109**
ACK No	**172416402035276** Date : **10/12/2024**

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	08013100	60.00	600.00	445.71	5.00	267,426.00
2	BLACK PEPPER	090411	0.00	1,200.00	285.71	5.00	342,852.00
		Total	**60**	**1,800**	Total		610,278.00

Other Charges

FREIGHT   Rounding Differ

1200.00   0.10

Other Charges	1,200.10
CGST TAX	15,286.95
SGST TAX	15,286.95
Net Amount	**642,052.00**

Amount In Words **Rupees Six Lakh Forty Two Thousand Fifty Two 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%	267,426.00	6,685.65	6,685.65
090411	CGST 2.5%+SGST 2.5%	344,052.00	8,601.30	8,601.30

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