## **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 c841f27c887fe3390f23fe0ed70ade70655bb1cf7966b8f19ec222e622

61da5f

ACK No 172415977946338 Date: 09/10/2024

Buyer

**SHIVAY ENTERPRISES** 

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

Jhalawar, Rajasthan, 326001

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M



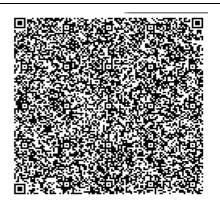
Pymt Mode: **CREDIT** 

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	4.00	40.00	419.05	5.00	16,762.00
2	CARDOMOM	09083120	0.00	35.00	761.90	5.00	26,666.50
		Total	4	75	Total		43,428.50

Other Charges

FREIGHT Rounding Differ

80.00 0.08

 Other Charges
 80.08

 CGST TAX
 1,087.71

 SGST TAX
 1,087.71

Net Amount 45,684.00

Amount In Words Rupees Forty Five Thousand Six Hundred Eighty Four 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%	16,762.00	419.05	419.05
09083120	CGST 2.5%+SGST 2.5%	26,746.50	668.66	668.66

## **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**