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 99002702c0a06f8baa5672de6a2213be14f02746a47fb15a71bf538f7

bfceb5f

ACK No 172415686115364 Date: 30/08/2024

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 Invoice No. Dated

5591 30/08/2024

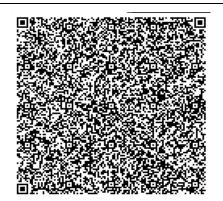
Pymt Mode: CREDIT

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	3.00	30.00	819.05	5.00	24,571.50
<u> </u>							
		Total	3	30	Total		24,571.50
Other Charges			Other Char	ges		59.92	
				CCSTTAY	,		C1E 70

FREIGHT Rounding Differ

60.00 -0.08 **CGST TAX** 615.79 615.79 SGST TAX **Net Amount** 25,863.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Sixty Three 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%	24,631.50	615.79	615.79

Remarks:

Terms: For RUPANA TRADERS 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