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 60777aacf902b9845c5401747147a6944927b068c6d7294989b5aad9

82af942f

ACK No 172416398207143 Date: 09/12/2024

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 9973 09/12/2024

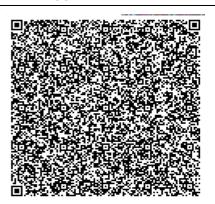
Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERVI

Vehicle No

Delivery Station: AJMER Eway Bill No. 701483631267

Broker KALU JI



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|------|----------------------|----------|-------|--------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKHANA BRANDED | 08013100 | 40.00 | 400.00 | 445.71 | 5.00 | 178,284.00 |
| 2 | BLACK PEPPER | 090411 | 0.00 | 800.00 | 285.71 | 5.00 | 228,568.00 |
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| | | | | | | | |
| | | Total | 40 | 1,200 | Total | | 406,852.00 |

Other Charges

FREIGHT Rounding Differ

800.00 0.40 Other Charges 800.40 **CGST TAX** 10,191.30 SGST TAX 10,191.30 428,035.00

Net Amount

Amount In Words Rupees Four Lakh Twenty Eight Thousand Thirty Five 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% | 178,284.00 | 4,457.10 | 4,457.10 |
| 090411 | CGST 2.5%+SGST 2.5% | 229,368.00 | 5,734.20 | 5,734.20 |

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