04/10/2024

Dated

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

7171

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 666efcb13f19176765291f9656d25989991a1bfcfcb676973bfb5801e6

e215aa

ACK No 172415942042153 Date: 04/10/2024

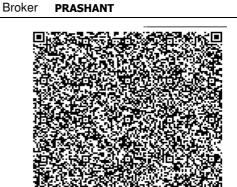
Buyer

SHYAM WHOLSALE BHANDAR

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter PARASHAR FREIGHT CARRIER

Delivery Station: SURATGARGH

| | | | | 011 01 | | | | |
|------|------------------------|----------|------|--------|--------|------|-----------|--|
| | | Total | 2 | 56 | Total | | 17,904.56 | |
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| | | | | | | | | |
| | | | | | | | | |
| 2 | ARECANUT | 08028020 | 0.00 | 36.00 | 285.71 | 5.00 | 10,285.56 | |
| 1 | MAKHANA BRANDED R.B | 08013100 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 | |
| | | | | | | Rate | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount | |

Other Charges

FREIGHT Rounding Differ

40.00 0.20 Other Charges 40.20 **CGST TAX** 448.62 SGST TAX 448.62

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty 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% | 7,619.00 | 190.48 | 190.48 | |
| 08028020 | CGST 2.5%+SGST 2.5% | 10,325.56 | 258.14 | 258.14 | |

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