## **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 **b0b436e471b232fd8e5da173ff1c427b4e3f7c334b9b71bf7ac393f1d** 

2e6cf33

ACK No 172416281427548 Date: 23/11/2024

Buyer

**SHYAM TRADING CO. DNG** 

RAMA KRISHNA MARKET 22/225, BARAH JI KI GALI,DEENANATH JI KA

RASTA, JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AJGPA0524Q1Z8 PAN No. AJGPA0524Q

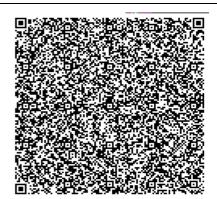
Invoice No. Dated 9395 23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ45GA0349
Delivery Station: JAIPUR
Eway Bill No. 741479293268

Broker RAKESH F ( RAKESH AGARWAL )



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	500.00	5.00	125,000.00
2	MAKHANA BRANDED	08013100	0.00	250.00	500.00	5.00	125,000.00
		Total	25	500	Total		250,000.00

**Other Charges** 

Majduri Rounding Differ

125.00 0.74

 Other Charges
 125.74

 CGST TAX
 6,253.13

 SGST TAX
 6,253.13

 Net Amount
 262,632.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred Thirty 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%	250,125.00	6,253.13	6,253.13

## **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**