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 4273e049e34c0fd3bfc6963bd6347c272408adbb9814511281e7d74d

027693f1

ACK No 172416094268844 Date: 25/10/2024

Buyer

SHYAM ENTERPRISES JAIPUR

SS-37, KUKER KHEDA, ROAD NO. 9, SIKAR ROAD, VKI, Jaipur, Jaipur,

Rajasthan, 302013

JPR Pin: 302013 State: Rajasthan Code: 08

Phone:

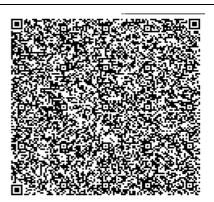
GSTIN: 08DCLPK1585G1ZB PAN No. DCLPK1585G Invoice No. Dated 8158 25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP8461 Delivery Station: JAIPUR

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	440.00	5.00	21,824.00
2	49.6 ARECANUT	08028020	0.00	10.00	420 57	F 00	4 205 70
2	ARECANOT	00020020	0.00	10.00	428.57	5.00	4,285.70
		Total	1	59.600	Total		26,109.70

Other Charges

FREIGHT Rounding Differ

10.00 0.38 Other Charges 10.38 **CGST TAX** 652.99 SGST TAX 652.99

Net Amount 27,426.06

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six and Paise Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12077090	CGST 2.5%+SGST 2.5%	21,824.00	545.60	545.60	
08028020	CGST 2.5%+SGST 2.5%	4,295.70	107.39	107.39	

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