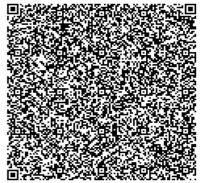
**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1325 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTPUTLI GOODS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No e176b14d854255009b455af5604a41a872881053fc5eb350410855a4 d2a6deed ACK No 172414934049736 Date: 06/05/2024 Buyer **SHIVAM ENTERPRISES** LAMBA BAZARKOTPUTLI, LAMBA BAZAR

Pin: 303108 State: Rajasthan Code: 08

**KOTPUTLI** Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	923.81	5.00	46,190.50
		Total	5	50	Total		46,190.50

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.02

99.98 Other Charges **CGST TAX** 1,157.26 SGST TAX 1,157.26

**Net Amount** 48,605.00

Amount In Words Rupees Forty Eight Thousand Six Hundred 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%	46,290.50	1,157.26	1,157.26

## **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**