Dated

12/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No DL1LAJ0202

Delivery Station: BAKOLI

7486

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 cd45149297ead0a1a6bc233aeff04bd36d97f8cc96512ebd10112338

3858447d

ACK No 172416002304530 Date: 12/10/2024

Buyer

SHRI SHYAM STORES

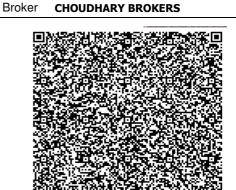
KH.NO 78/65GROUND FLOORNew Delhi,

VILLAGE BAKOLI

BAKOLI Pin: 110036 State: Delhi Code: 07

Phone:

GSTIN: 07AVFPK6942F1ZI PAN No. AVFPK6942F



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|------|------------------------|----------|-------|--------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAKHANA BRANDED C | 08013100 | 18.00 | 180.00 | 391.43 | 5.00 | 70,457.40 |
| 2 | MAKHANA BRANDED R.B | 08013100 | 5.00 | 50.00 | 410.48 | 5.00 | 20,524.00 |
| 3 | ARECANUT | 08028020 | 0.00 | 604.00 | 238.10 | 5.00 | 143,812.40 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 23 | 834 | Total | | 234,793.80 |

Other Charges

Majduri Rounding Differ

115.00

114.76 Other Charges **IGST TAX** 11,745.44

Net Amount 246,654.00

Amount In Words Rupees Two Lakh Forty Six Thousand Six Hundred Fifty Four Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------------------|------------------------|-------------------------|----------------------|
| 08013100 08028020 | IGST 5.0% IGST 5.0% | 90,981.40 143,927.40 | 4,549.07 7,196.37 |
| | | | |

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