## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 e2964dbd4c54d62667d9175953e7aa4185dc87531dc2e0e81fa90d4

4d7d0561e

ACK No Date: 12/06/2024 172415181049982

Buyer

SHYAM DRYFRUITS, BHIWADI

SHOP NO. 11, GANPATI MALL, NEAR **GOVT HOSPITAL, BHIWADI, Alwar,** 

Rajasthan, 301019

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 8696908710

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated 2480 12/06/2024

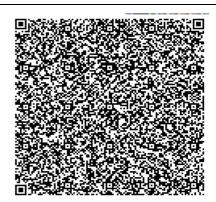
Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	ARECANUT	08028020	0.00	104.17	285.71	5.00	29,762.41
		Total	5	154.170	Total		44,047.91

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.31

99.69 Other Charges **CGST TAX** 1,103.70 SGST TAX 1,103.70

**Net Amount** 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty 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 08028020	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	14,285.50 29,862.41	357.14 746.56	357.14 746.56

## **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**