## **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 c5b7de8ebe1b6b699e3b8d8bd48086eb1fd9a598d0c306e97dbd88e

2b9be58c8

ACK No 172416360985822 Date: 04/12/2024

Buyer

**SHYAM TRADING COMPANY ABUROAD** 

01, MAA SARASWATI BHAWAN,NR AMBIKA

TIMBER, ABUROAD, Sirohi, Rajasthan, 307026

ABUROAD Pin: 307026 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALGPA4148J1Z6** PAN No. **ALGPA4148J** 



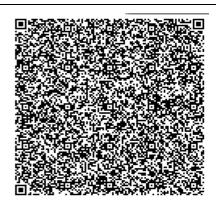
Pymt Mode: **CREDIT** 

Transporter **GLOBE EXPRESS** 

Vehicle No

Delivery Station: ABUROAD

Broker PAWANJI AGARWAL HUF



				01 01			00.40
		Total	4	120	Total		41,142.40
2	MAKHANA BRANDED	08013100	0.00	80.00	285.71	5.00	22,856.80
1	MAKHANA BRANDED	08013100	4.00	40.00	457.14		18,285.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

80.00 0.48

 Other Charges
 80.48

 CGST TAX
 1,030.56

 SGST TAX
 1,030.56

Net Amount 43,284.00

Amount In Words Rupees Forty Three Thousand Two Hundred Eighty Four 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%	41,222.40	1,030.56	1,030.56

## **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**