Dated

12/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: AJMER

Eway Bill No. 761442665599

**VMAMA** 

3461

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 f2840364faab626c644de85c77588a8d000c229a6ed5420c5d8d41d1

a05b347d

ACK No Date: 12/07/2024 172415381984111

Buyer

**SHIV SANKAR TRADERS** 

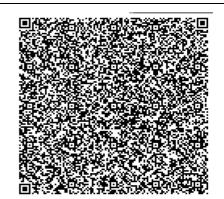
**JANTA BAZAAR PARAO** 

**AJMER** 

**AJMER** Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



Transporter JAI SHANKER TRANSPORT SERVI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	11.00	88.00	380.95	5.00	33,523.60
2	ARECANUT	08028020	0.00	271.34	285.71	5.00	77,524.55
		Total	11	359.340	Total		111,048.15

**Other Charges** 

FREIGHT Rounding Differ

220.00 0.45 Other Charges 220.45 **CGST TAX** 2,781.70 SGST TAX 2,781.70

**Net Amount** 116,832.00

Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred Thirty Two 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%	33,523.60	838.09	838.09
08028020	CGST 2.5%+SGST 2.5%	77,744.55	1,943.61	1,943.61

## **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**