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 ff20a017730de5c2f9d16945418ada5b9097daf64ccbbb4775815b5f6

0681d38

ACK No 172416168289641 Date: 06/11/2024

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 8550 06/11/2024

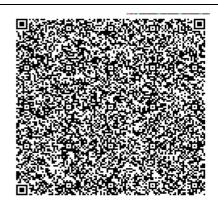
Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	29.40	1,447.62	5.00	42,560.03
2	29.4 CLOVES	09071010	2.00	20.00	714.29	5.00	14,285.80
_	20.0/2				711123	3100	1 1/203100
		T		40.400	T		50.045.00
		Total	3	49.400	ıotal		56,845.83

Other Charges

FREIGHT Rounding Differ

60.00

59.87 Other Charges **CGST TAX** 1,422.65 SGST TAX 1,422.65

Net Amount 59,751.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Fifty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	42,560.03	1,064.00	1,064.00
09071010	CGST 2.5%+SGST 2.5%	14,345.80	358.65	358.65

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