## **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 d8957614abbd4b5001f8c6941cd0cbc727816f1917cc30df449eab4f8

5468ec9

ACK No 172416469954673 Date: 20/12/2024

Buyer

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

KHASRA NO. 675, 677, 678Harota,

TEH- CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

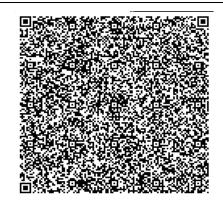
GSTIN: 08ABFCS8421C1ZG PAN No. ABFCS8421C Invoice No. Dated 10254 20/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MOHAN JI Delivery Station: CHOMU

Broker **PRASHANT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	990.48	5.00	9,904.80
		Total	1	10	Total		9,904.80
Other Charges				Other Charges 19.96			

FREIGHT Rounding Differ

20.00 -0.04 **CGST TAX** 248.12 248.12 SGST TAX **Net Amount** 10,421.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty One 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%	9,924.80	248.12	248.12

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**