

## TAX INVOICE

Original

## 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

Invoice No.

9973

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 701483631267

Broker KALU JI

IRN No 60777aacf902b9845c5401747147a6944927b068c6d7294989b5aad9  
82af942f

ACK No 172416398207143

Date : 09/12/2024

Buyer

## SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

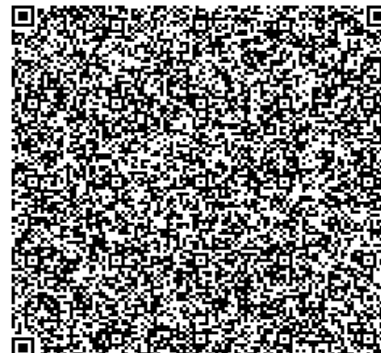
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	40.00	400.00	445.71	5.00	178,284.00
2	BLACK PEPPER	090411	0.00	800.00	285.71	5.00	228,568.00
		Total	40	1,200	Total	406,852.00	

## Other Charges

FREIGHT Rounding Differ

800.00 0.40

Other Charges

800.40

CGST TAX

10,191.30

SGST TAX

10,191.30

Net Amount

428,035.00

Amount In Words Rupees Four Lakh Twenty Eight Thousand Thirty 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	CGST 2.5%+SGST 2.5%	178,284.00	4,457.10	4,457.10
090411	CGST 2.5%+SGST 2.5%	229,368.00	5,734.20	5,734.20

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory