TAX INVOICE

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 e1163379a25903e705208c50a4061030beafbe0a2b4389b540fb26d6

96cc89ec

ACK No 172415602433136 Date: 16/08/2024

Buyer

SHYAM DRYFRUITS, BHIWADI

SHOP NO. 11, GANPATI MALL, NEAR GOVT HOSPITAL, BHIWADI, Alwar,

Rajasthan, 301019

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **8696908710**

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Invoice No. Dated **4831 16/08/2024**

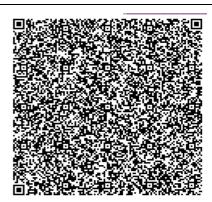
Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker SB BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	790.48	5.00	15,809.60
2	MAGAJ	12077090	1.00	50.60	447.62	5.00	22,649.57
		Total	3	70.600	Total		38,459.17

Other Charges

FREIGHT Rounding Differ

70.00 0.37

Other Charges 70.37 CGST TAX 963.23 SGST TAX 963.23

Net Amount 40,456.00

Amount In Words Rupees Forty Thousand Four Hundred Fifty Six 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%	15,809.60	395.24	395.24
12077090	CGST 2.5%+SGST 2.5%	22,719.57	567.99	567.99

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