**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 529 12/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR KOTA CORPORATION Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JHALAWAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRASHANT** IRN No faf0a0f90b0490768819fe9fe07bc8adb141431f7005dac13a6190b101 8c84e6 ACK No 172414787344794 Date: 12/04/2024 Buyer **SHIVAY ENTERPRISES** WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR, Jhalawar, Rajasthan, 326001 **JHALAWAR** Code: 08 Pin: **326001** State: Rajasthan Phone: GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1 MAKHANA BRANDED 08013100 5.00 50.00 795.24 5.00 39,762.00

1	INAMIANA DIVANDED	00013100	5.00	30.00	793.24	5.00	39,702.00
		Total	5	50	Total		39,762.00

Other Charges

FREIGHT Rounding Differ

100.00 0.90

Other Charges 100.90 CGST TAX 996.55 SGST TAX 996.55

Net Amount 41,856.00

Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Six Only.

## Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100 CGST 2.5%+\$	ST 2.5% 39,862.00	996.55	996.55

## **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.

**Authorised Signatory**