## **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 f470ce7216c663c079c0aa0732e634c86aa44e6c11aa1d98c9bb8a8a

1249b0cf

ACK No 172415685581445 Date: 30/08/2024

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

**AJMER** 

**AJMER** Pin: **305001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated

5573 30/08/2024

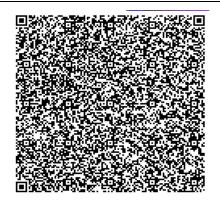
Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERVI

Vehicle No

Delivery Station: AJMER Eway Bill No. 781454567599

Broker **KALU JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	380.95	5.00	95,237.50
2	CARDOMOM	09083120	0.00	143.75	761.90	5.00	109,523.13
		Total	25	393.750	Total		204,760.63
Other	Charges	1	l	Other Charges			500.33
				CCCTTAV			E 404 E0

FREIGHT Rounding Differ

500.00 0.33 **CGST TAX** 5,131.52 5,131.52 SGST TAX **Net Amount** 215,524.00

Amount In Words Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Four 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%	95,237.50	2,380.94	2,380.94
09083120	CGST 2.5%+SGST 2.5%	110,023.13	2,750.58	2,750.58

## **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**