## **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 850c8ab2ad879c259fb1a87d3be68536036d069d54c1d519b121c97

2624bcc0b

ACK No 172416368498696 Date: 05/12/2024

Buyer

**SHYAM IMPEX** 

KRISHI MANDIG-2-18Jodhpur, MANDORE

**ROAD** 

**JODHPUR** Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AACHD6698H1ZX PAN No. AACHD6698H Invoice No. Dated 9771 05/12/2024

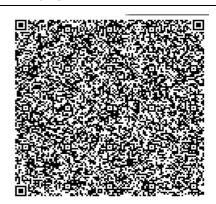
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 711482561140

Broker OM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	08013100	15.00	150.00	471.43	5.00	70,714.50
2	MAKHANA BRANDED	08013100	0.00	300.00	285.71	5.00	85,713.00
		Total	15	450	Total		156,427.50

**Other Charges** 

FREIGHT Rounding Differ

300.00

300.12 Other Charges **CGST TAX** 3,918.19 SGST TAX 3,918.19

**Net Amount** 164,564.00

Amount In Words Rupees One Lakh Sixty Four Thousand Five Hundred Sixty 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%	156,727.50	3,918.19	3,918.19

## **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**