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 fbaa4fe3f62e68fcdad166417bb96d960540768d1058e0bebd28a4817

6f3d5d6

ACK No Date: 06/09/2024 172415743784739

Buyer

SHYAM IMPEX

KRISHI MANDIG-2-18Jodhpur, MANDORE

ROAD

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

Phone:

GSTIN: 08AACHD6698H1ZX PAN No. AACHD6698H Invoice No. Dated 6009 06/09/2024

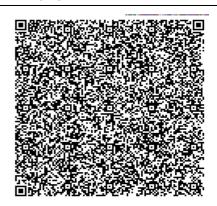
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 741456577495

Broker OM JI



| | | | 0: | | | GST | |
|------|----------------------|----------|-------|--------|--------|------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| 1 | MAKHANA BRANDED | 08013100 | 15.00 | 150.00 | 938.10 | 5.00 | 140,715.00 |
| | R.K | | | | | | |
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| | | | | | | | |
| | | Total | 15 | 150 | Total | | 140,715.00 |

Other Charges

FREIGHT Rounding Differ

300.00

Other Charges 300.24 **CGST TAX** 3,525.38 SGST TAX 3,525.38

Net Amount 148,066.00

Amount In Words Rupees One Lakh Forty Eight Thousand Sixty 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% | 141,015.00 | 3,525.38 | 3,525.38 |

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