## **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 42d29280218ddfa2d2c9cad9cba7dda73202bb0a0753cbfa79b95d0

9ec928477

ACK No Date: 28/06/2024 172415284115405

Buyer

**SHIV SANKAR TRADERS** 

**JANTA BAZAAR PARAO** 

**AJMER** 

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

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 3003 28/06/2024

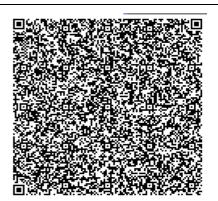
Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERVI

Vehicle No

Delivery Station: AJMER Eway Bill No. 751439212181

Broker KALU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
2	ALMONDS	08021200	0.00	265.00	267.86	12.00	70,982.90
		Total	15	415	Total		128,125.40

**Other Charges** 

FREIGHT Rounding Differ

300.00

Other Charges 299.54 **CGST TAX** 5,705.53 SGST TAX 5,705.53

**Net Amount** 139,836.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Eight Hundred Thirty 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%	57,142.50	1,428.56	1,428.56	
08021200	CGST 6.0%+SGST 6.0%	71,282.90	4,276.97	4,276.97	

## **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**