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 63168705918ebb9dbc3635dc37f0221b54c6d51c886d428cce21c0d

9f901d666

ACK No Date: 30/07/2024 172415493519698

Buyer

SHYAM FOOD INDUSTRY SIKAR

CHELASI, SHYAMPURA, SIHOT CHHOTI,

DHOD, Sikar, Rajasthan, 332041

SIKAR Pin: **332041** Code: 08 State: Rajasthan

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A Invoice No. Dated 4049 30/07/2024

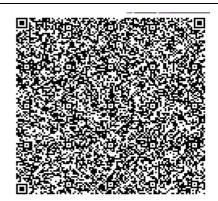
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OPM (PRAHLAD SHARMA



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 20.000	090411	0.00	40.00	504.76	5.00	20,190.40
2	S.M CLOVES	09071010	8.00	80.00	895.24	5.00	71,619.20
		-	_				04 000 00
		Total	8	120	Total		91,809.60

Other Charges

FREIGHT Rounding Differ

100.00 -0.08

Other Charges 99.92 **CGST TAX** 2,297.74 SGST TAX 2,297.74

Net Amount 96,505.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,190.40	504.76	504.76
09071010	CGST 2.5%+SGST 2.5%	71,719.20	1,792.98	1,792.98

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