

## TAX INVOICE

Original

## 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

Invoice No.

8158

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP8461

Delivery Station : JAIPUR

Broker OM KABRA

IRN No 4273e049e34c0fd3bfc6963bd6347c272408adbb9814511281e7d74d  
027693f1

ACK No 172416094268844

Date : 25/10/2024

Buyer

## SHYAM ENTERPRISES JAIPUR

SS-37, KUKER KHEDA, ROAD NO. 9,

SIKAR ROAD, VKI, Jaipur, Jaipur,

Rajasthan, 302013

JPR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCLPK1585G1ZB

PAN No. DCLPK1585G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	440.00	5.00	21,824.00
	49.6						
2	ARECANUT	08028020	0.00	10.00	428.57	5.00	4,285.70
		Total	1	59.600	Total	26,109.70	

## Other Charges

FREIGHT Rounding Differ

10.00 0.38

Other Charges

10.38

CGST TAX

652.99

SGST TAX

652.99

Net Amount

27,426.06

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six and Paise Six Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,824.00	545.60	545.60
08028020	CGST 2.5%+SGST 2.5%	4,295.70	107.39	107.39

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory