

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.

9396

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ45GA0349

Delivery Station : JAIPUR

Eway Bill No. 781479294078

Broker RAKESH F (RAKESH AGARWAL)

IRN No b517373335d5d4c5bb060f9db0670860c872f85c0a72cd5b5015d1d6
2d0dcfe3

ACK No 172416281446002

Date : 23/11/2024

Buyer

SHYAM TRADING COMPANY

108CHANDPOLE BAZAR, DEENANATH JI

KA RASTA

JAIPUR

Pin : 302001

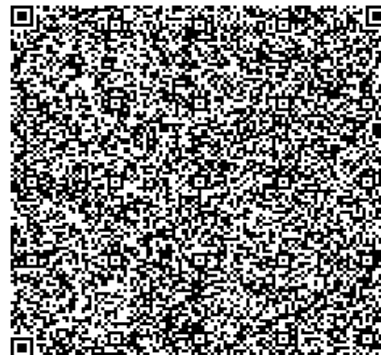
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB5239E2ZW

PAN No. ACGPB5239E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	500.00	5.00	125,000.00
2	MAKHANA BRANDED	08013100	0.00	250.00	500.00	5.00	125,000.00
		Total	25	500	Total	250,000.00	

Other Charges

Majduri Rounding Differ

125.00 -0.26

Other Charges

124.74

CGST TAX

6,253.13

SGST TAX

6,253.13

Net Amount

262,631.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred Thirty One 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%	250,125.00	6,253.13	6,253.13

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