## **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 6c0d152708d71615fd1bad9bb159822594b2e13b9ea6c15712390afe

916ff5ee

ACK No Date: 02/07/2024 172415311987850

Buyer

SHYAM DRYFRUITS, BHIWADI

SHOP NO. 11, GANPATI MALL, NEAR **GOVT HOSPITAL, BHIWADI, Alwar,** 

Rajasthan, 301019

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

Phone: 8696908710

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated 3101 02/07/2024

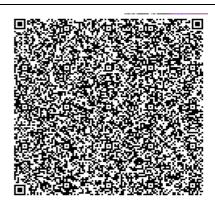
Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	895.24	5.00	44,762.00
		Total	5	50	Total		44,762.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.10

99.90 Other Charges **CGST TAX** 1,121.55 SGST TAX 1,121.55

**Net Amount** 47,105.00

Amount In Words Rupees Forty Seven Thousand One Hundred Five Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	44,862.00	1,121.55	1,121.55

## **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**