TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5947 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI SHANKER TRANSPORT SERVI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 791456448237 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI IRN No f8171e349714f61062322f5b25ec9cc537259d62cb337ad6db5062f78 d07a2fb ACK No 172415739879368 Date: 06/09/2024 Buyer **SHIV SANKAR TRADERS JANTA BAZAAR PARAO AJMER AJMER** Code: 08 Pin: **305001** State: Rajasthan Phone: GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 250.00 MAKHANA BRANDED 08013100 880.95 5.00 220,237.50 Total 25 250 Total 220,237.50 Other Charges 499.62 Other Charges **CGST TAX** FREIGHT Rounding Differ 5,518.44 SGST TAX 5,518.44 500.00 **Net Amount** 231,774.00

Amount In Words Rupees Two Lakh Thirty One Thousand Seven Hundred Seventy Four 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%	220,737.50	5,518.44	5,518.44

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory