Dated

28/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Eway Bill No. 731463202107

PRASHANT

6913

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

IRN No 1f5412e7edb51fa03d699ab8b737bd5e57d097b9e73f50f45b55e256f

37dc17e

ACK No 172415892510908 Date: 28/09/2024

Buyer

SHRI SHYAM TRADERS HANUMANGARH TOWN

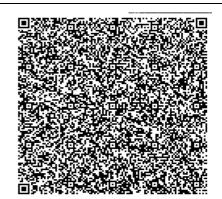
I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH TOWN Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08AHPPP1470P1ZK PAN No. AHPPP1470P



Delivery Station: HANUMANGARH TOW

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	361.90	5.00	36,190.00
2	ARECANUT	08028020	0.00	266.67	285.71	5.00	76,190.29
		Total	10	366.670	Total		112,380.29

Other Charges

FREIGHT Rounding Differ

200.00 0.69 Other Charges 200.69 **CGST TAX** 2,814.51 SGST TAX 2,814.51

Net Amount 118,210.00

Amount In Words Rupees One Lakh Eighteen Thousand Two Hundred Ten 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%	36,190.00	904.75	904.75
08028020	CGST 2.5%+SGST 2.5%	76,390.29	1,909.76	1,909.76

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