TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No cf549af475083b65964fd9457cb892322a935600019207a79659fa829

d050f00

ACK No 172414809433097 Date: 16/04/2024

Buyer

SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR Code: 08 Pin: **326001** State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated 719 16/04/2024

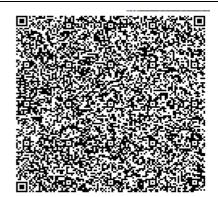
Pymt Mode: CREDIT

Transporter JAIPUR KOTA CORPORATION

Vehicle No

Delivery Station: JHALAWAD

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 N	MAKHANA BRANDED M	08013100	5.00	50.00	790.48		39,524.00
		Total	5	50	Total		39,524.00
Other C		1 Stai	,	Other Chai			100.80

Other Charges

FREIGHT Rounding Differ

100.00 0.80 **CGST TAX** 990.60 990.60 SGST TAX

Net Amount 41,606.00

Amount In Words Rupees Forty One Thousand Six Hundred Six 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%	39,624.00	990.60	990.60

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