TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 4616 10/08/2024 F-1,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. 731449988656 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 02d4fd58f2e3cfb3e53e0804e39287003149a20700ddab5dda870586

6908aae0

ACK No Date: 10/08/2024 172415574018016

Buyer

SHIV SANKAR TRADERS

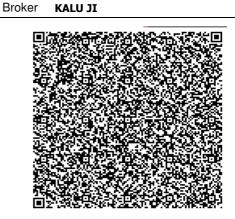
JANTA BAZAAR PARAO

AJMER

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	21.00	210.00	791.43	5.00	166,200.30
		Total	21	210	Total	,	166,200.30

Other Charges

FREIGHT Rounding Differ

420.00

Other Charges 419.68 **CGST TAX** 4,165.51 SGST TAX 4,165.51 **Net Amount** 174,951.00

Amount In Words Rupees One Lakh Seventy Four Thousand Nine Hundred Fifty 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%			4,165.51	

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