TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6047 07/09/2024 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. 791456766366 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI IRN No 375a5a0bc8e1f045c3519c885a76aebd04bb9cb50b2df569f16a2028 56f1d4f4 ACK No Date: 07/09/2024 172415749082837

Buyer

SHIV SANKAR TRADERS

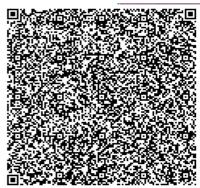
JANTA BAZAAR PARAO

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 R.K	08013100	25.00	250.00	880.95		220,237.50
	Total	25	250	Total		220,237.50

Other Charges

FREIGHT Rounding Differ

500.00

Other Charges 499.62 **CGST TAX** 5,518.44 SGST TAX 5,518.44 **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