

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					Invoice No.      Dated <b>10624</b> <b>28/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ LAXMI</b> Vehicle No Delivery Station : <b>PARTAPGARH</b> Broker <b>ABHISHEK JASORYA</b>																										
IRN No      13b143185c3cd90ae7d61dab77bd09528bb9fa9488712b3887ec12f33bc4a4eb ACK No      172516722942451      Date : 28/01/2025																															
Buyer <b>SHREE SHYAM TRADING COMPANY</b> <b>SHREE SHYAM TRADING COMPANY PLOT NO 45SHOP NO 02Rundh Pratapgarh, AJABGARH ROAD PARTAPGARH</b> <b>Pin : 301027</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08FLGPM9743G1ZL</b> <b>PAN No. FLGPM9743G</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKHANA BRANDED R.B</td> <td>08013100</td> <td>2.00</td> <td>20.00</td> <td>933.33</td> <td>5.00</td> <td>18,666.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">18,666.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED R.B	08013100	2.00	20.00	933.33	5.00	18,666.60			Total	2	20	Total	18,666.60	
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<b>Other Charges</b> FREIGHT      Rounding Differ 40.00      0.06					Other Charges      40.06 CGST TAX      467.67 SGST TAX      467.67 <b>Net Amount      19,642.00</b>																										
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Forty Two Only.</b>																															
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,706.60</td> <td>467.67</td> <td>467.67</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	18,706.60	467.67	467.67														
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<b>Remarks:</b>																															
<b>Terms :</b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR.					<b>For RUPANA TRADERS</b>  Authorised Signatory																										