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 6b8d0fc13ec5f10eba3864ac7778fdc6453bdd77504e2c612980a90d

e97ee7af

ACK No 172414638300467 Date: 20/03/2024

Buyer

SANIYA TR CO.

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone :

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N

Invoice No. Dated **20/03/2024**

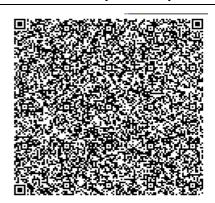
Pymt Mode: **CREDIT**

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station: SUMERPUR

Broker MS BROKER (MANISH JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	771.43	5.00	23,142.90
		Total	3	30	Total		23,142.90

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

 Other Charges
 19.96

 CGST TAX
 579.07

 SGST TAX
 579.07

 Net Amount
 24,321.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Twenty 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%	23,162.90	579.07	579.07

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.

Authorised Signatory