

TAX INVOICE

Original

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

Invoice No.

116

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Vehicle No

Delivery Station : NIWAI

Broker

ANKIT JI PARANA

IRN No ed5a680d0741c83d2c0356ec892ca4ca86eb5b63dad3b1b2812c84c
2ee05ac02

ACK No 172414721008276

Date : 02/04/2024

Buyer

SATYANARAYAN VINOD KUMAR NIWAI

NIWAI

Pin : 304021

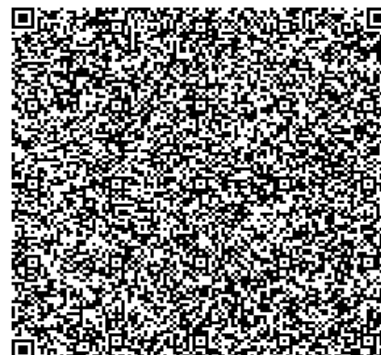
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9309G1Z1

PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total	7,428.60	

Other Charges

FREIGHT Rounding Differ
20.00 -0.04

Other Charges

19.96

CGST TAX

186.22

SGST TAX

186.22

Net Amount

7,821.00

Amount In Words Rupees Seven Thousand Eight 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%	7,448.60	186.22	186.22

Remarks:

Terms :

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.

For RUPANA TRADERS

Authorised Signatory