TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 868 20/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SUMERPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G MS BROKER (MANISH JI) IRN No 8c219eff054852ddcbd3dc067d3fea20b2c087442e40c971d7c5e2a5 07b09881

ACK No Buyer

SANIYA TR CO.

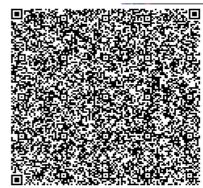
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SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Date: 20/04/2024

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	800.00	5.00	40,000.00
		Total	5	50	Total		40,000.00

100.00

Other Charges 100.00 **CGST TAX** 1,002.50 SGST TAX 1,002.50

Net Amount 42,105.00

Amount In Words Rupees Forty Two Thousand One Hundred Five Only.

Our Bankers:

Other Charges

FREIGHT

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08013100 CGST 2.5%+	ST 2.5% 40,100.00	1,002.50	1,002.50

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