Dated

07/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

**PRASHANT** 

1411

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c1fc42dde7bf4033a5a99cf80ea70f5c889bf6becdf71975fc5ac01033

caeb41

ACK No 172414944800622 Date: 07/05/2024

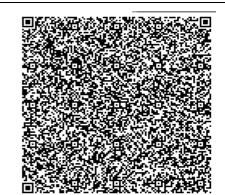
Buyer

## 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	942.86	5.00	9,428.60
2	MAKHANA BRANDED	08013100	1.00	10.00	980.95	5.00	9,809.50
		<b>T</b>	_		<b>-</b>		10.000.10
		Total	2	20	Total		19,238.10

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.02

Other Charges 39.98
CGST TAX 481.96
SGST TAX 481.96

Net Amount 20,242.00

Amount In Words Rupees Twenty Thousand Two Hundred Forty Two 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%	19,278.10	481.96	481.96

## **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.

For RUPANA TRADERS

Authorised Signatory