Dated

13/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

2531

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 bfacdede4b807363abf7890d985dd660c4cc009fad1e8f958f5a1f8b7

4abaeb7

ACK No 172415187743053 Date: 13/06/2024

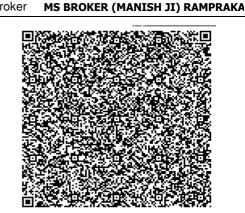
Buyer

SANIYA TR CO.

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N



Transporter OM RAJASTHAN TRANSPORT

Delivery Station: SUMERPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	876.19	5.00	43,809.50
		Total	5	50	Total		43,809.50

Other Charges

FREIGHT Rounding Differ

100.00 0.02

 Other Charges
 100.02

 CGST TAX
 1,097.74

 SGST TAX
 1,097.74

Net Amount 46,105.00

Amount In Words Rupees Forty Six Thousand One Hundred Five 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%	43,909.50	1,097.74	1,097.74

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