Dated

16/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4856

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 0fb0baae010da9df9b6afa19129cce089d075c980f0d625bffb6b118a

8aaec5e

ACK No Date: 16/08/2024 172415603013799

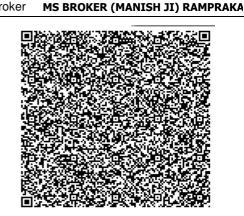
Buyer

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	752.38	5.00	37,619.00
		Total	5		Total		37,619.00
I						100.01	

Other Charges

FREIGHT Rounding Differ

100.00 0.04 Other Charges 100.04 **CGST TAX** 942.98 SGST TAX 942.98

Net Amount 39,605.00

Amount In Words Rupees Thirty Nine Thousand Six 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%	37,719.00	942.98	942.98

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