TAX INVOICE

RUPANA TRADERS

B-58, 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

41bc1720fa1d93375baa05e6bbe237fda6af1c2c7c5f97334953b5cbf

015fd17

ACK No Date: 01/10/2024 172415917957899

Buyer

SANIYA TR CO.

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N Invoice No. Dated 7013 01/10/2024

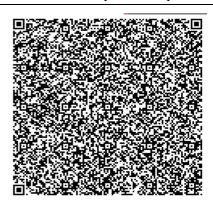
Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station: SUMERPUR

MS BROKER (MANISH JI) RAMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,114.29	5.00	55,714.50
		Total	5	50	Total		55,714.50

Other Charges

FREIGHT Rounding Differ

100.00 -0.22

Other Charges 99.78 **CGST TAX** 1,395.36 SGST TAX 1,395.36 **Net Amount** 58,605.00

Amount In Words Rupees Fifty Eight 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%	55,814.50	1,395.36	1,395.36

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