## **TAX INVOICE**

Invoice No. Dated **RUPANA TRADERS** 5387 26/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SUMERPUR State: Rajasthan State Code: 08

IRN No 345c05c81f1fe79fae3aef63f97b8610e3313a51a68f97c7fd95a77287

Pan No: DGTPM8581G

17deb5

GSTIN: 08DGTPM8581G1ZJ

ACK No Date: 26/08/2024 172415659876627

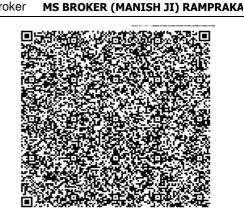
Buyer

SANIYA TR CO.

**SUMERPUR** Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N



| SNo. | Description Of Goods | HSN Code    | Qty  | Weight | Rate   | GST  | Amount    |
|------|----------------------|-------------|------|--------|--------|------|-----------|
|      |                      |             |      |        | riato  | Rate |           |
| 1    | MAKHANA BRANDED      | 08013100    | 5.00 | 50.00  | 766.67 | 5.00 | 38,333.50 |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      |             |      |        |        |      |           |
|      |                      | Total       | 5    | 50     | Total  |      | 38,333.50 |
|      | -                    | <del></del> |      | 0.1    |        |      | 20.00     |

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.18

Other Charges 99.82 **CGST TAX** 960.84 SGST TAX 960.84 **Net Amount** 40,355.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Five Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 38,433.50           | 960.84        | 960.84        |

## **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**