Dated

14/03/2024

## **TAX INVOICE**

Invoice No. **RUPANA TRADERS** 10973 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SUMERPUR State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 9dfa274eaff68e70884171cd03d03ab9bf77ffcddcea4c69ac7a91cf6f

8e0d65

ACK No Date: 14/03/2024 172414601347657

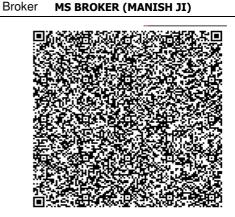
Buyer

SANIYA TR CO.

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

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N



1	MAKHANA BRANDED	08013100	5.00	50.00	776.19	5.00	38,809.50
1	TO HATO HOLD	00015100	2.00		,,0.19	3.00	30,009.30
		Total	5	EΩ	Total		38,809.50

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.02 Other Charges 100.02 **CGST TAX** 972.74 SGST TAX 972.74

**Net Amount** 40,855.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty 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%	38,909.50	972.74	972.74

## **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**