Dated

16/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

1674

**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 6e5c7250445b558cfa4f9cdeab48b017bad8545081d7cf3af330ad246

aab334f

ACK No 172415003339491 Date: 16/05/2024

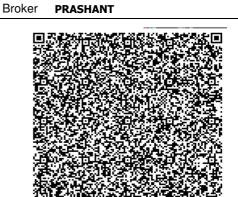
Buyer

## SATYANARAYAN VINOD KUMAR NIWAI

**NIWAI** Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G



		2.00.		011 01			10.00
		Total	2	20	Total		19,047.60
1	MAKHANA BRANDED	08013100	2.00	20.00	952.38	5.00	19,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						CST	

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.02 Other Charges 40.02 **CGST TAX** 477.19 SGST TAX 477.19

**Net Amount** 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two 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%	19,087.60	477.19	477.19

## **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**