TAX INVOICE

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 5e26a9b490d1187c25e24d1c8613df642ed35a56564c13003ac9cc53

d5bebd0a

ACK No 172415621703063 Date: 20/08/2024

Buyer

SANIYA TR CO.

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone :

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N

 Invoice No.
 Dated

 5065
 20/08/2024

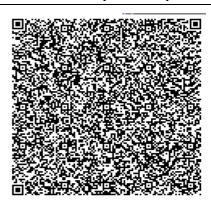
Pymt Mode: **CREDIT**

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station: SUMERPUR

Broker 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	733.33	5.00	36,666.50
		Total	5	50	Total		36,666.50

Other Charges

FREIGHT Rounding Differ

100.00 0.18

 Other Charges
 100.18

 CGST TAX
 919.16

 SGST TAX
 919.16

Net Amount 38,605.00

Amount In Words Rupees Thirty 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%	36,766.50	919.16	919.16

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