

## TAX INVOICE

Original

## 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

Invoice No.

7013

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station : SUMERPUR

Broker MS BROKER (MANISH JI) RAMPRAKA

Buyer

SANIYA TR CO.

Buyer Details :

GSTIN : 08AWWPK4418N1ZP

PAN No. AWWPK4418N

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

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 CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory