Dated

27/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

6883

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

IRN No 7b31a309e32ce28c659b472bab61991f67f26018672d9adbecfa9f492

e027c11

ACK No Date: 27/09/2024 172415886751610

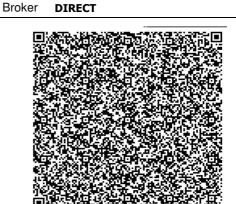
Buyer

SANIYA TR CO.

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

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N



Transporter OM RAJASTHAN TRANSPORT

Delivery Station: SUMERPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,047.62	5.00	31,428.60
		Total	3	30	Total		31,428.60

Other Charges

FREIGHT Rounding Differ

60.00 -0.04

Other Charges 59.96 **CGST TAX** 787.22 SGST TAX 787.22

Net Amount 33,063.00

Amount In Words Rupees Thirty Three Thousand Sixty Three 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%	31,488.60	787.22	787.22

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