TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 969cff42e0b7fae88a9077d557f673494d65c2ae6fbe271155094628a

08d4a30

ACK No Date: 02/05/2024 172414909736335

Buyer

SANIYA TR CO.

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

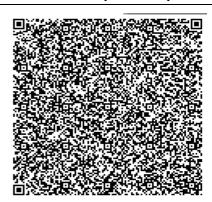
GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N Invoice No. Dated 1181 02/05/2024 Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station: SUMERPUR

MS BROKER (MANISH JI) RAMPRAKA



				Other Char			200.04
		Total	10	100	Total		87,619.00
1	MAKHANA BRANDED	08013100	10.00	100.00	876.19	5.00	87,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
	D 14 0/0 1		Oto			GST	

Other Charges

FREIGHT Rounding Differ

200.00 0.04 Other Charges 200.04 **CGST TAX** 2,195.48 SGST TAX 2,195.48 **Net Amount** 92,210.00

Amount In Words Rupees Ninety Two Thousand Two Hundred Ten 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%	87,819.00	2,195.48	2,195.48

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