Dated

20/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

1790

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 87b85881aa7a952ea80747e4cdfa3fa0bcb321f34a5d473b5a5e8c4b

18a91455

ACK No Date: 20/05/2024 172415024866954

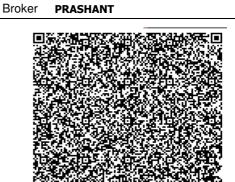
Buyer

SATYANARAYAN VINOD KUMAR NIWAI

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

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G



		Total		20			10,007.20
		Total	2	20	Total		18,857.20
1	MAKHANA BRANDED	08013100	2.00	20.00	942.86	5.00	18,857.20
3140.	Description of doods				nale	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.06 Other Charges 39.94 **CGST TAX** 472.43 SGST TAX 472.43

Net Amount 19,842.00

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	18,897.20	472.43	472.43

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