

TAX INVOICE

Original

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

Invoice No.

599

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Vehicle No

Delivery Station : NIWAI

Broker

ANKIT JI PARANA

IRN No e69d3e54b91ffa448124f01b61ccd6f50b892cadfd3870f41ac7506c93
8ecfff

ACK No 172414794720992

Date : 13/04/2024

Buyer

SUNNY ENTERPRISES

SHOP NO. 5Niwai, JHILAY ROAD

NIWAI

Pin : 304021

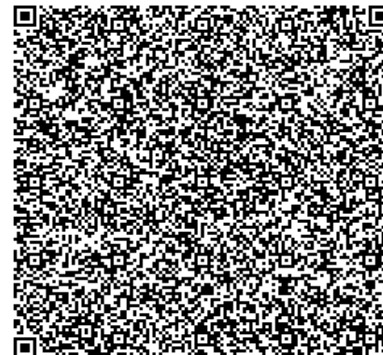
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPJ4785J1ZC

PAN No. BNLPJ4785J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED D	08013100	1.00	10.00	771.43	5.00	7,714.30
		Total	1	10	Total	7,714.30	

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges

19.98

CGST TAX

193.36

SGST TAX

193.36

Net Amount

8,121.00

Amount In Words Rupees Eight Thousand One Hundred Twenty One 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%	7,734.30	193.36	193.36

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