## **TAX INVOICE**

**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 3039074745d556164ab698de7cb0d2a429c893fdea4811f9cb55eab4

6fd655d1

ACK No Date: 15/05/2024 172414995048950

Buyer

**SUNNY ENTERPRISES** 

SHOP NO. 5Niwai, JHILAY ROAD

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

Phone:

GSTIN: 08BNLPJ4785J1ZC PAN No. BNLPJ4785J Invoice No. Dated 1626 15/05/2024

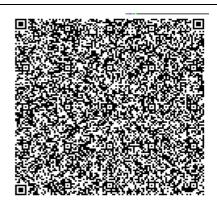
Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Vehicle No

Delivery Station: NIWAI

Broker **ANKIT JI PARANA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	961.90	5.00	19,238.00
		Total	2	20	Total		19,238.00

**Other Charges** 

FREIGHT Rounding Differ

40.00

40.10 Other Charges **CGST TAX** 481.95 SGST TAX 481.95

**Net Amount** 20,242.00

Amount In Words Rupees Twenty Thousand Two 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%	19,278.00		

## **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**