Dated

29/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Delivery Station: NIWAI

2101

**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

5d3b9df65cc51e279266606c55587e6b08ab21a14ff0a22307fe508ef

35fde1f

ACK No 172415082420901 Date: 29/05/2024

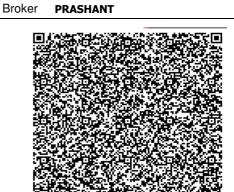
Buyer

## SATYANARAYAN VINOD KUMAR NIWAI

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

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	895.24		17,904.80
		Takal			Tatal		17.004.00
		Total	2	20	Total		17,904.80

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.04

Other Charges 39.96 **CGST TAX** 448.62 SGST TAX 448.62 **Net Amount** 18,842.00

Amount In Words Rupees Eighteen 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%	17,944.80	448.62	448.62

## **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**