TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6186 10/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MITTAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PILANI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 9dd4571678ec74b7be65f18946c821189b541bcee591bb4bd088aa9 49c1dc4ff ACK No 172415770195597 Date: 10/09/2024 Buyer **VINAY ENTERPRISES PILANI** SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan, 333031 **PILANI** Pin: **333031** Code: 08 State: Rajasthan Phone: GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 947.62 5.00 28,428.60

Other Charges

FREIGHT Rounding Differ

60.00 -0.04

 Other Charges
 59.96

 CGST TAX
 712.22

 SGST TAX
 712.22

 Net Amount
 29,913.00

30 Total

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirteen 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%	28,488.60	712.22	712.22

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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

Total

28,428.60