TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8289 28/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G OM JI Broker Buyer Buyer Details: **VINAYAK TRADING CO. DNG** GSTIN: 08ABZPA6535E1ZG **BARAH JI KA CHOWK77/104CHOTI** PAN No. ABZPA6535E CHOPAR, DEENANATH JI KI GALI **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Amount Description Of Goods Weight Rate Rate MAKHANA BRANDED 08013100 25.00 250.00 285.71 5.00 71,427.50

 Other Charges
 Rounding Differ
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 1,785.69

 1.12
 Net Amount
 75,000.00

Amount In Words Rupees Seventy Five Thousand 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%	71,427.50	1,785.69	1,785.69

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.

Authorised Signatory