Dated

22/05/2024

TAX INVOICE

Invoice No. **RUPANA TRADERS** 1876 F-1,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 IRN No a82b83c703a9adf990394cc5c42317c39743f21e46ff4345386d9e4a7

67a3b11

ACK No Date: 22/05/2024 172415039586690

Buyer

VINAY ENTERPRISES PILANI

SHYAM MANDIR ROAD, MAIN MARKET,

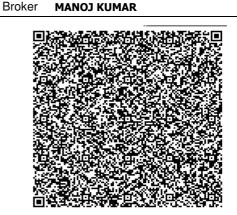
PILANI, Jhunjhunu, Rajasthan,

333031

PILANI Pin: **333031** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	933.33	5.00	27,999.90
		Total	3	30	Total		27,999.90

Other Charges

FREIGHT Rounding Differ

60.00 0.10 Other Charges 60.10 **CGST TAX** 701.50 SGST TAX 701.50

Net Amount 29,463.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty Three 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%	28,059.90	701.50	701.50

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