

TAX INVOICE

Original

RUPANA TRADERS B-58,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				Invoice No. Dated 5680 30/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MADANLAL GUPTA			
Buyer VINAYAK TRADING CO. DNG BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI JAIPUR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
		Total	25	250	Total	71,427.50	

Other Charges Rounding Differ 1.12		Other Charges 1.12 CGST TAX 1,785.69 SGST TAX 1,785.69 Net Amount 75,000.00	
---	--	---	--

Amount In Words **Rupees Seventy Five Thousand Only.**

Our Bankers :
YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

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 CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory