TAX INVOICE

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

IRN No 44d1a2fd3f6889ccf6ebe15870c48300a3ea335d90f514097cfeaddba

9c7872e

ACK No Date: 17/07/2024 172415412597183

Buyer

VINNAYAK TRADING CO. RENWAL

., DANTARAMGARH ROAD BAG, KISHANGARH RENWAL, Jaipur,

Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHKPK7031M1ZW PAN No. DHKPK7031M Invoice No. Dated 3634 17/07/2024

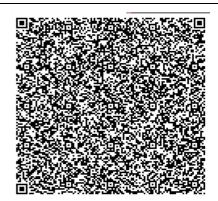
Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker LADDA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,085.71	5.00	10,857.10
		Tatal	1	10	Tatal		10.057.10
0.1	Total			10 Total		10,857.10	

Other Charges

FREIGHT Rounding Differ

20.00 0.04 Other Charges 20.04 **CGST TAX** 271.93 SGST TAX 271.93

Net Amount 11,421.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100 CGST 2.5%+SGST 2.5%	10,877.10	271.93	271.93

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