Dated

30/04/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

1084

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c5338c3fb855a4e6686246e4234e53e44b2f9629831ed49a476fbad56

06e884c

ACK No Date: 30/04/2024 172414890493662

Buyer

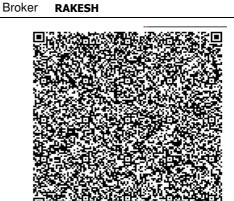
VINAYAK TRADING CO. BARAH JI KA CHOWK77/104CHOTI

CHOPAR, DEENANATH JI KI GALI

JPR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	257.14	5.00	64,285.00
		Total	25	250	Total		64,285.00

Other Charges Rounding Differ

0.74

Other Charges 0.74 **CGST TAX** 1,607.13 SGST TAX 1,607.13

Net Amount 67,500.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Only.

Our Bankers:

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

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3100	CGST 2.5%+SGST 2.5%	64,285.00	1,607.13	1,607.13

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