Dated

01/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Delivery Station: KOTPUTLI

3078

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 0469491a43f1c6b7ea862281d569c5075f3a0f39a931fb5cb60e07dff1

71277e

ACK No 172415303674793 Date: 01/07/2024

Buyer

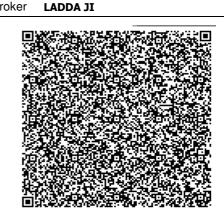
VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	914.29	5.00	18,285.80
		Total	2	20	Total		18,285.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.10 Other Charges 39.90 **CGST TAX** 458.15 SGST TAX 458.15

Net Amount 19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Two Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	18,325.80	458.15	458.15

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