TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1119 01/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK2480 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAKESH** IRN No 71566d2c5d4556d0a9d4f9354c31e136714156e5c7476b76b3fe580f 00f0bb16 ACK No 172414900927031 Date: 01/05/2024 Buyer VINAYAK TRADING CO. BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI JPR Pin: **302002** Code: 08 State: Rajasthan Phone: GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 250.00 MAKHANA BRANDED 08013100 257.14 5.00 64,285.00 Total 25 250 Total 64,285.00 Other Charges 0.74 **Other Charges CGST TAX** 1,607.13 Rounding Differ SGST TAX 1,607.13 0.74

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
08013100	CGST 2.5%+SGST 2.5%	64,285.00	1,607.13	1,607.13

Remarks:

Terms: For RUPANA TRADERS 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