Dated

04/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

8348

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

IRN No a186e29f46e2b7e4589e09ffeaf01c67869a6864f47658b8029082f35b

618340

ACK No Date: 04/11/2024 172416146717595

Buyer

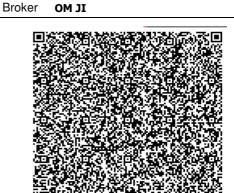
VINAYAK TRADING CO. DNG

BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
		Total	5	50	Total		19,047.50

Other Charges Rounding Differ

0.12

		· ·
Other Char	0.12	
CGST TAX		476.19
SGST TAX	, <u>.</u>	476.19

Net Amount 20,000.00

Amount In Words Rupees Twenty Thousand 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%	19,047.50 476.1		476.19

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