Dated

25/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 751479667086

9434

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 621c43d67082c07ae0139fcea5ffc4fa30aa957c9fd5fba2a9b93c9765

d82bc0

ACK No Date: 25/11/2024 172416289469799

Buyer

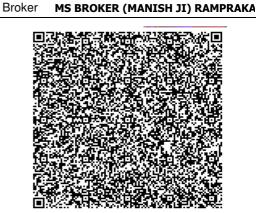
VIKAS TRADING COMPANY I-23

SHOP NO. I-23, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR, Jaipur, Jaipur, Rajasthan, 302013

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AXOPS1803N1ZW PAN No. AXOPS1803N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	380.95	5.00	190,475.00
		Total	50	EOO	Total		190,475.00

Other Charges Rounding Differ

1.24

Other Charges 1.24 **CGST TAX** 4,761.88 SGST TAX 4,761.88 **Net Amount** 200,000.00

Amount In Words Rupees Two Lakh 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%	190,475.00	4,761.88	4,761.88

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