**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 9245 21/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **VINAYAK TRADING CO. DNG** GSTIN: 08ABZPA6535E1ZG **BARAH JI KA CHOWK77/104CHOTI** PAN No. ABZPA6535E CHOPAR, DEENANATH JI KI GALI **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 50.00 500.00 333.33 5.00 166,665.00 Total 50 500 Total 166,665.00

**Other Charges** 

Rounding Differ

1.74

Other Charges **CGST TAX** SGST TAX

4,166.63 4,166.63

1.74

**Net Amount** 175,000.00

Amount In Words Rupees One Lakh Seventy Five 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%	166,665.00	4,166.63	4,166.63

## **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**