

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. 1084 Dated 30/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GK1959 Delivery Station : JAIPUR Broker RAKESH			
Buyer VINAYAK TRADING CO. BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI JPR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	257.14	5.00	64,285.00
		Total	25	250	Total	64,285.00	

Other Charges Rounding Differ 0.74		Other Charges 0.74 CGST TAX 1,607.13 SGST TAX 1,607.13 Net Amount 67,500.00	
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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 : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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