TAX INVOICE Invoice No. **RUPANA TRADERS** 782 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 Vehicle No

Pan No: DGTPM8581G

FSSAI lic.no.: 12221026002447 State: Rajasthan State Code: 08

IRN No dda58f94e17cd0a162791e23c4c37369083dfe4ea4ee7ad52ea8ba34

a55a6752

GSTIN: 08DGTPM8581G1ZJ

ACK No 172414817238947 Date: 17/04/2024

Buyer

VINAY ENTERPRISES PILANI

SHYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

PILANI Pin: **333031** Code: 08 State: Rajasthan

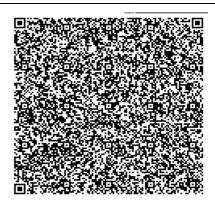
Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E Dated 17/04/2024

Transporter MITTAL TRANSPORT

Delivery Station: PILANI

Broker MANOJ ji (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	538.10	5.00	26,797.38
		Total	1	49.800	Total		26,797.38

Other Charges

FREIGHT Rounding Differ

20.00 -0.24

Other Charges 19.76 **CGST TAX** 670.43 SGST TAX 670.43 **Net Amount** 28,158.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Fifty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	26,817.38	670.43	670.43

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.