TAX INVOICE

RUPANA TRADERS

F-1,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 e2135d7da925c68d86e8f21c9164ea0f598e4606df0ef2520cd1fe4e4

065b5c1

ACK No Date: 08/06/2024 172415156162883

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 Invoice No. Dated 2367 08/06/2024

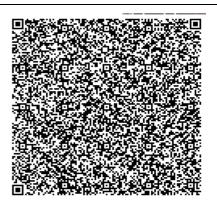
Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

Broker **MANOJ KUMAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	ARECANUT	08028020	0.00	100.00	297.62	5.00	29,762.00
		Total	5	150	Total		44,047.50

Other Charges

FREIGHT Rounding Differ

100.00 0.12

100.12 Other Charges **CGST TAX** 1,103.69 SGST TAX 1,103.69

Net Amount 46,355.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Five 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%	14,285.50 357.14		357.14		
08028020	CGST 2.5%+SGST 2.5%	29,862.00 746.55				

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