TAX INVOICE

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 79fb1a2ea50177881404ca99a05f62872152bc5ade0a43e37efac8d50

247f89f

ACK No 172415933278075 Date: 03/10/2024

Buyer

VINAY ENTERPRISES PILANI

SHYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGDPM3982E1ZB PAN No. AGDPM3982E

Invoice No. Dated **7130 03/10/2024**

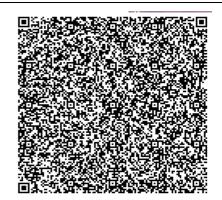
Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

Broker MANOJ JI (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	404.76	5.00	12,142.80
2	ARECANUT	08028020	0.00	70.00	285.71	5.00	19,999.70
		Total	3	100	Total		32,142.50

Other Charges

FREIGHT Rounding Differ

60.00 0.38

 Other Charges
 60.38

 CGST TAX
 805.06

 SGST TAX
 805.06

Net Amount 33,813.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Thirteen 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%	12,142.80	303.57	303.57
08028020	CGST 2.5%+SGST 2.5%	20,059.70	501.49	501.49

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory