

TAX INVOICE

Original

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

Invoice No.

Dated

5680

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Broker MADANLAL GUPTA

IRN No 4cca60507757a21395c3782655d8a79e764a3be41e8224672764c93b
8386eccd

ACK No 172415689000504 Date : 30/08/2024

Buyer

VINAYAK TRADING CO. DNG

BARAH JI KA CHOWK77/104CHOTI

CHOPAR, DEENANATH JI KI GALI

JAIPUR

Pin : 302002

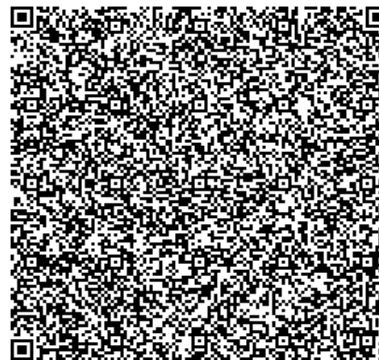
State : Rajasthan

Code : 08

Phone :

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	285.71	5.00	71,427.50
		Total	25	250	Total	71,427.50	

Other Charges

Rounding Differ

1.12

Other Charges

1.12

CGST TAX

1,785.69

SGST TAX

1,785.69

Net Amount

75,000.00

Amount In Words Rupees Seventy Five Thousand Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	71,427.50	1,785.69	1,785.69

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory