

## 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.

7020

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No LADHU

Delivery Station : JAIPUR

Broker DIRECT

Buyer

VINAYAK TRADING CO. DNG

BARAH JI KA CHOWK77/104CHOTI

CHOPAR, DEENANATH JI KI GALI

JAIPUR

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	15.00	150.00	285.71	5.00	42,856.50
		Total	15	150	Total	42,856.50	

## Other Charges

Rounding Differ

0.68

Other Charges

0.68

CGST TAX

1,071.41

SGST TAX

1,071.41

Net Amount

45,000.00

Amount In Words Rupees Forty Five Thousand 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%	42,856.50	1,071.41	1,071.41

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory