Dated

28/03/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL1094

Delivery Station: JAIPUR

11373

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п	u		м	IV	м		п	м	u	ᆮ	п	J

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 783a8393450f2be5304c67145ed7880b03d55e79a440c233caa7366d

31d53c9a

ACK No Date: 28/03/2024 172414681768524

Buyer

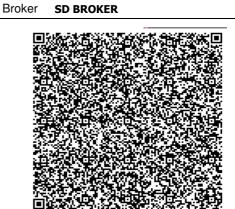
VINAYAK TRADING CO. BARAH JI KA CHOWK77/104CHOTI

CHOPAR, DEENANATH JI KI GALI

JPR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E



	Total	50	500	Total		189,285.00
				0,0.0,	5.55	105/200.00
Makhana Branded	08013100	50.00	500.00	378.57		189,285.00
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	Description Of Goods  MAKHANA BRANDED					Hate Hate

**Other Charges** 

Rounding Differ

0.74

Other Charges 0.74 **CGST TAX** 4,732.13 SGST TAX 4,732.13 **Net Amount** 198,750.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Seven Hundred Fifty 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%	189,285.00	4,732.13	4,732.13

## **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**