Dated

15/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL4284

Delivery Station: JAIPUR

7597

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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 0291e035f7954d178d4382ea6c7f851f636c0213ef0b5459d4124b9e5

170cca1

ACK No Date: 15/10/2024 172416017006553

Buyer

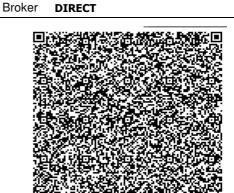
VINAYAK TRADING CO. DNG

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	333.33	5.00	83,332.50
ĺ		Total	25	250	Total		83,332.50

Other Charges

Rounding Differ

0.88

Other Charges 0.88 **CGST TAX** 2,083.31 SGST TAX 2,083.31 **Net Amount** 87,500.00

Amount In Words Rupees Eighty Seven Thousand Five Hundred 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%	83,332.50	2,083.31	2,083.31

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