Dated

12/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No 0349

Delivery Station: JAIPUR

DIRECT

6276

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 49d40503a08a2a3faaef3887d1459361c66f65e157800da1aa0dc5e5c

a9c730f

ACK No Date: 12/09/2024 172415781249186

Buyer

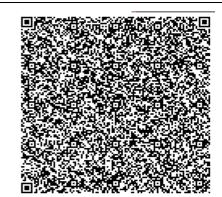
VINAYAK TRADING CO. DNG

BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E



		Total	10	100	Total		38,095.00
1		00013100	20.00	200.00	300.93	3.00	30,093.00
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rounding Differ

0.24

Other Charges 0.24 **CGST TAX** 952.38 SGST TAX 952.38

Net Amount 40,000.00

Amount In Words Rupees Forty 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%	38,095.00	952.38	952.38

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