Dated

02/10/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No LADHU

Delivery Station: JAIPUR

DIRECT

7020

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 581aa41c1505a5e506f94fec711bed085594d8a68db7f0b7f97403a03

4a4c54b

ACK No Date: 02/10/2024 172415923112840

Buyer

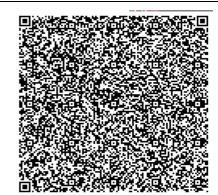
VINAYAK TRADING CO. DNG

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

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E



			ı		1		
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 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