

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 3335 Dated 09/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL4282 Delivery Station : JAIPUR Broker GAURAV JI			
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	25.00	250.00	285.71	5.00	71,427.50
		Total	25	250	Total	71,427.50	

Other ChargesRounding Differ
1.12

Other Charges	1.12
CGST TAX	1,785.69
SGST TAX	1,785.69
Net Amount	75,000.00

Amount In Words **Rupees Seventy 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%	71,427.50	1,785.69	1,785.69

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