**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 7018 02/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F ( RAKESH AGARWAL ) Buver Buyer Details: **VINAYAK TRADING CO. DNG** GSTIN: 08ABZPA6535E1ZG **BARAH JI KA CHOWK77/104CHOTI** PAN No. ABZPA6535E CHOPAR, DEENANATH JI KI GALI **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 30.00 300.00 285.71 5.00 85,713.00 Total 30 300 Total 85,713.00 Other Charges 0.34 **Other Charges CGST TAX** Rounding Differ 2,142.83 SGST TAX 2,142.83 0.34 **Net Amount** 89,999.00 Amount In Words Rupees Eighty Nine Thousand Nine Hundred Ninety Nine Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 CGST 2.5%+SGST 2.5% 85,713.00 2,142.83 2,142.83

## **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.

Authorised Signatory