## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7ae515cb1f3779f30bf64898039902778c41a66870d551fa530b1075a

a3345d2

ACK No Date: 09/04/2024 172414770266203

Buyer

**PIYUSH PROVISIONAL STORE** 

C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan,

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M Invoice No. Dated 441 09/04/2024

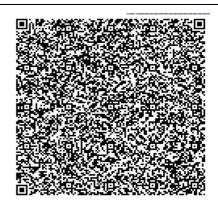
Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station: TONK

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	771.43		23,142.90
	D						
		Total	3	30	Total		23,142.90

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.04 Other Charges 59.96 **CGST TAX** 580.07 SGST TAX 580.07

**Net Amount** 24,363.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Three 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%	23,202.90	580.07	580.07

## **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**