TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1560 13/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GAMBHIR GOODS TRANSPORT C Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No 1e622de5d7778e170b3246ef464206f54145926262f421de816761e13 8fb8a89 ACK No 172414982307552 Date: 13/05/2024 Buyer **INDIAN KIRANA STORE** MACHLI MARKET, QAFLA BAZAR, MACHLI MARKET, QAFLA BAZAR, TONK, Tonk, Rajasthan, 304001 TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MAKHANA BRANDED 08013100 3.00 30.00 980.95 5.00 29,428.50

	Total	3	30	Total	29,428.50
Other Charges			Other Chai	rges	60.08
FREIGHT Rounding Differ			CGST TAX	(737.21

Amount In Words Rupees Thirty Thousand Nine Hundred Sixty Three Only.

Our Bankers:

60.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0.08

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	29,488.50	737.21	737.21

SGST TAX

Net Amount

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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

737.21

30,963.00