TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3220 05/07/2024 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 89a843705369e702291620774d11f8c45f492d9030773b4a57852c27 ee4d9501 ACK No 172415335028764 Date: 05/07/2024 Buyer **INDIAN KIRANA STORE** MACHLI MARKET, QAFLA BAZAR, MACHLI

Buyer

INDIAN KIRANA STORE

MACHLI MARKET, QAFLA BAZAR, MACHLI

MARKET, QAFLA BAZAR, TONK, Tonk,

Rajasthan, 304001

TONK

Pin: 304001 State: Rajasthan

Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS

PAN No. ADBPW9372K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	904.76	5.00	27,142.80
		Total	3	30	Total		27,142.80

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 60.06

 FREIGHT Rounding Differ
 CGST TAX
 680.07

 60.00 0.06
 SGST TAX
 680.07

 Net Amount 28,563.00

Amount In Words Rupees Twenty Eight Thousand Five 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%	27,202.80	680.07	680.07

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