TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11327 26/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GAMBHIR GOODS TRANSPORT C Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **ANKIT JI PARANA** IRN No fe68e3c36ffe0c95f8151ab81f53ef2f9e09cec9d1beca40c124945edc ae289f ACK No Date: 26/03/2024 172414668548286 Buyer **PIYUSH PROVISIONAL STORE** C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 742.86 5.00 22,285.80

Total 3 **30** Total 22,285.80 Other Charges 59.90 Other Charges **CGST TAX** FREIGHT Rounding Differ 558.65

> **Net Amount** 23,463.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Three Only.

Our Bankers:

60.00

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%	22,345.80	558.65	558.65

SGST TAX

Remarks:

Terms: For RUPANA TRADERS 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.

558.65