TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 33980690e4b311e3d102bbf14c413967796bcbcee43189dd5de2229

7a1875354

ACK No 172415687937851 Date: 30/08/2024

Buyer

PIYUSH AND COMPANY, ALWER

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWER Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D Invoice No. Dated

5643 30/08/2024

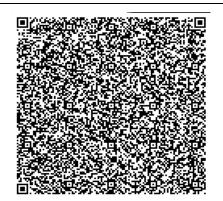
Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SHELESH**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 819.05 | 5.00 | 40,952.50 |
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| | | | | | | | |
| | | Total | 5 | 50 | Total | | 40,952.50 |
| Other | Charges | + | | Other Chai | rges | | 99.88 |

FREIGHT Rounding Differ

100.00 -0.12 **CGST TAX** 1,026.31 SGST TAX 1,026.31 **Net Amount** 43,105.00

Amount In Words Rupees Forty Three Thousand One Hundred Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | ■ | |
|----------|---------------------|---------------------|----------|----------|
| 08013100 | CGST 2.5%+SGST 2.5% | 41,052.50 | 1,026.31 | 1,026.31 |

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.

Authorised Signatory