TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9887 07/12/2024 B-58, 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

IRN No ecb19beb6b4eb2118d27ed97da952429e3f1134c9b87a5f1c9abf773

78228a31

ACK No 172416385125885 Date: 07/12/2024

Buyer

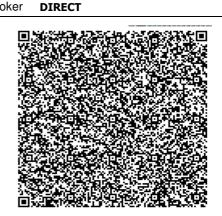
PIYUSH PROVISIONAL STORE

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,023.81	5.00	20,476.20
		Total	2	20	Total		20,476.20

Other Charges 39.98 **Other Charges CGST TAX** 512.91 FREIGHT Rounding Differ SGST TAX 512.91 40.00 -0.02

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Two 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%	20,516.20	512.91	512.91

Net Amount

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

21,542.00