## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 d9d3f671f9f5adc3376e7881ab41612e668801146abe3e60d64c0f9cb

207c7f7

ACK No Date: 16/08/2024 172415604301257

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 Invoice No. Dated 4889 16/08/2024

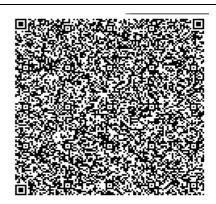
Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station: TONK

Broker **DIRECT** 



				011 01			40.00
		Total	2	20	Total		15,047.60
1	MAKHANA BRANDED	08013100	2.00	20.00	752.38	5.00	15,047.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
011	B 1 11 0/0 1		04	144 1 1 .	_	GST	

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.02 Other Charges 40.02 **CGST TAX** 377.19 SGST TAX 377.19

**Net Amount** 15,842.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

## **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**