Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 825 20/04/2024 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 SANJAY JI (SANJAY AGARWAL) IRN No 111b9345acbff9c82ba83dee7d1f5676a8afd6ca03e5a3d86885bc474 acee42c ACK No 172414832550356 Date: 20/04/2024 Buyer **INDIAN KIRANA STORE** MACHLI MARKET, QAFLA BAZAR, MACHLI MARKET, QAFLA BAZAR, TONK, Tonk, Rajasthan, 304001 TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	771.43	5.00	15,428.60
	0						ļ
							ļ
		Total	2	20	Total		15,428.60

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 39.96

 FREIGHT Rounding Differ
 CGST TAX
 386.72

 40.00 -0.04
 SGST TAX
 386.72

 Net Amount
 16,242.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,468.60	386.72	386.72	

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			