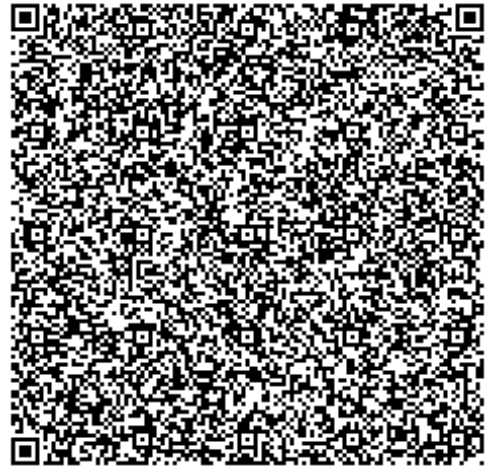


RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10657**Dated **05/03/2024**Pymt Mode: **CREDIT**IRN No **555debea5b26b16a577d16692d8ac936a9a92694c85fb7abf84e6104
e71363ae**ACK No **172414540027816**Date : **05/03/2024**

Buyer

PIYUSH PROVISIONAL STORE**C/O KAMLESH JAIN, PIYUSH****PROVISIONALSTORE, BEHIND KHADI****BHANDAR, TONK, Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BFCPJ1993M1Z0**PAN No. **BFCPJ1993M**Transporter **GAMBHIR GOODS TRANSPORT C**

Vehicle No

Delivery Station : **TONK**Broker **ANKIT JI BADAYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	3	30	Total	23,714.40	

Other ChargesFREIGHT Rounding Differ
60.00 -0.12

Other Charges 59.88

CGST TAX 594.36

SGST TAX 594.36

Net Amount 24,963.00Amount In Words **Rupees Twenty Four Thousand Nine Hundred Sixty Three 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%	23,774.40	594.36	594.36

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory