Dated

13/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

**SHELESH** 

10933

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 2fe7505d6e1c4833bf938c7b03d2533315bb65af38c7642994922582

58e087e3

ACK No Date: 13/03/2024 172414592178544

Buyer

**PIYUSH AND COMPANY, ALWER** 

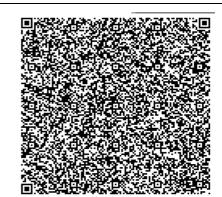
PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

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

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D



|                      | Total           | 10                       | 345                            | Total                                 |  | 75,238.60   |
|----------------------|-----------------|--------------------------|--------------------------------|---------------------------------------|--|---|
|                      | 1               |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
|                      |                 |                          |                                |                                       |  |   |
| ARECANUT             | 08028020        | 0.00                     | 245.00                         | 190.48                                | 5.00   | 46,667.60   |
| MAKHANA BRANDED      | 08013100        | 10.00                    | 100.00                         | 285.71                                | 5.00   | 28,571.00   |
| Description Of Goods | HSN Code        | Qty                      | Weight                         | Rate                                  | Rate   | Amount  |
| Description Of Goods | HSN Code        | Qty                      | Weight                         | Rate                                  | GST<br>Rate                                  | An  |
|                      | MAKHANA BRANDED | MAKHANA BRANDED 08013100 | MAKHANA BRANDED 08013100 10.00 | MAKHANA BRANDED 08013100 10.00 100.00 | MAKHANA BRANDED 08013100 10.00 100.00 285.71 | MAKHANA BRANDED 08013100 10.00 100.00 285.71 5.00 |

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.46

Other Charges 200.46 **CGST TAX** 1,885.97 SGST TAX 1,885.97 **Net Amount** 79,211.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Eleven Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 28,571.00           | 714.28        | 714.28        |
| 08028020 | CGST 2.5%+SGST 2.5% | 46,867.60           | 1,171.69      | 1,171.69      |

## **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**