Dated

13/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GE8883

Delivery Station: PANCHALA

8879

RUPANA TRADERS

B-58, 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 4e970387f70d038dc81b93c890e817869fff856373b2ad9d6f50b2732

262b4aa

ACK No 172416216801991 Date: 13/11/2024

Buyer

AGARWAL DEPARMENTAL STORE

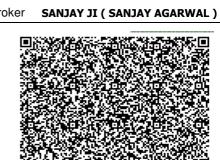
28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan,

302034

PANCHALA Pin: **302034** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	1.00	25.00	95.24	5.00	2,381.00
2	25.0 ARECANUT	08028020	0.00	41.00	238.10	5.00	9,762.10
3	MEHNDI 100	14041019	1.00	20.00	169.52	5.00	3,390.40
4	MEHNDI 500GM	14041019	1.00	30.00	161.90	5.00	4,857.00
		Total	3	116	Total		20,390.50

Other Charges

Majduri BARDANA Rounding Differ

15.00 20.00 0.22

Other Charges 35.22 **CGST TAX** 510.64 SGST TAX 510.64 **Net Amount** 21,447.00

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101130	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
08028020	CGST 2.5%+SGST 2.5%	9,762.10	244.05	244.05
14041019	CGST 2.5%+SGST 2.5%	8,282.40	207.06	207.06

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