TAX INVOICE Original

Dated

23/08/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14ER4845

Delivery Station: JAIPUR

5258

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 11e11684d2bdd8f32b8b938d3a8fee2f4581c46e89ccf0c1181cee405

de6c6b6

ACK No Date: 23/08/2024 172415641727928

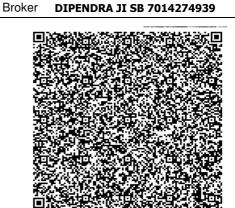
Buyer

Agarwal Corporation Rkum B-85

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
		Total	10	100	Total		28,571.00

Other Charges Rounding Differ

0.44

Amount In Words Rupees Thirty Thousand 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%	28,571.00	714.28	714.28

Other Charges

CGST TAX

SGST TAX

Net Amount

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

0.44

714.28

714.28

30,000.00