## **TAX INVOICE**

**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 1a6dfcb819e11f34c836f507c86c2789e5265dc4e800e4273ceb71f91

d8fa5a2

ACK No 172415923929231 Date: 02/10/2024

Buyer

**AGRAWAL TRADERS** 

WARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

**BANDIKUI** Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E Invoice No. Dated 7056 02/10/2024

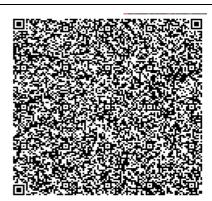
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker HO



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	342.86	5.00	6,857.20
2	ARECANUT	08028020	0.00	53.34	285.71	5.00	15,239.77
		Total	2	73.340	Total		22,096.97

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.19

40.19 Other Charges **CGST TAX** 553.42 SGST TAX 553.42

**Net Amount** 23,244.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Forty Four Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	6,857.20	171.43	171.43
	15,279.77	381.99	381.99

## **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**