Dated

09/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHIDAWA

Eway Bill No. 701457115106

DEVKI JI

6104

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 6bc5e6af2873acce9068b2cca6400359557d7c3061a914bad7d93e50

3ad860cd

ACK No 172415759520822 Date: 09/09/2024

Buyer

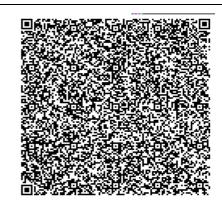
SHREE KANT AGARWAL

-, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan,

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



Transporter SHIVAJI GOLDEN TRANSPORT C

	Total	1	EΩ	Total	99,047.50

Other Charges

FREIGHT BARDANA Rounding Differ

50.00 50.00 0.12

 Other Charges
 100.12

 CGST TAX
 2,478.69

 SGST TAX
 2,478.69

Net Amount 104,105.00

Amount In Words Rupees One Lakh Four Thousand One Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	99,147.50	2,478.69	2,478.69

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