## **TAX INVOICE**

**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 892dd1b602da816fa997ce819cad0f29f2a8de32fc9c401692c2204b5

f01e805

ACK No Date: 26/08/2024 172415659324203

Buyer

**AGARWAL DEPARMENTAL STORE** 

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

302034

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

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F

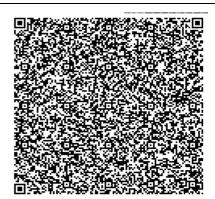


Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8883 Delivery Station: PANCHALA

Broker **GAURAV JI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | COCONUT DESICCATED   | 08011100 | 3.00 | 0.00   | 4,785.71 | 5.00        | 14,357.13 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Tatal    | •    | •      | Tatal    |             | 14.057.10 |
|      |                      | Total    | 3    | Ü      | Total    |             | 14,357.13 |

**Other Charges** 

Majduri Rounding Differ

15.00

Other Charges 15.27 **CGST TAX** 359.30 SGST TAX 359.30

**Net Amount** 15,091.00

Amount In Words Rupees Fifteen Thousand Ninety One 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 |
|   | 08011100 | CGST 2.5%+SGST 2.5% | 14,372.13           | 359.30        | 359.30        |

## **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**