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 9c5100dc59b28397ec6f42ff11f7ef2dc5dabb562d9580b44da23c228

3b57516

ACK No 172415389582061 Date: 13/07/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

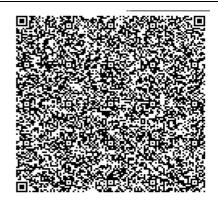
GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J Invoice No. Dated 3523 13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA0523 Delivery Station: SHAHPURA

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,095.24	5.00	10,952.40
		Total	1	10	Total		10,952.40

Other Charges

FREIGHT Rounding Differ

5.00

4.72 Other Charges **CGST TAX** 273.94 SGST TAX 273.94

Net Amount 11,505.00

Amount In Words Rupees Eleven Thousand Five 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
08013100	CGST 2.5%+SGST 2.5%	10,957.40	273.94	273.94

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