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 dc96a56c01ec87906335fe98881e2868fe90019c7a909c762c545c100

9ee15b7

ACK No 172415689166022 Date: 30/08/2024

Buyer

Agarwal Corporation Rkum B-85

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

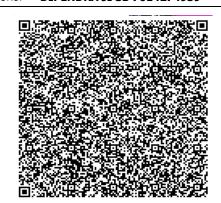
08ABXFA2642J1Z0 GSTIN: PAN No. ABXFA2642J Invoice No. Dated 30/08/2024 5681

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DIPENDRA JI SB 7014274939**



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 0.44			

Other Charges

Rounding Differ

0.44

Other Charges 0.44 **CGST TAX** 714.28 SGST TAX 714.28

Net Amount 30,000.00

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

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