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 51741bb964bcacaede5deaf572e47855aeabfcf18a1898d7cf8c61906

a25bcee

ACK No 172416062160860 Date: 21/10/2024

Buyer

SHYAM LAL AGARWAL CHIDAWA

M/S SHYAM LAL AGARWAL,

MAIN MARKET, **CHIRAWA**

CHIRAWA Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G Invoice No. Dated 7922 21/10/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: CHIDAWA

MOTI CONVASSING AGENCY BROKE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	CARDOMOM	09083120	1.00	40.00	1,014.29	5.00	40,571.60
	40.0						
		Total	6	90	Total		54,857.10

Other Charges

FREIGHT Rounding Differ

100.00

100.04 Other Charges **CGST TAX** 1,373.93 SGST TAX 1,373.93 **Net Amount** 57,705.00

Amount In Words Rupees Fifty Seven Thousand Seven 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%	14,385.50	359.64	359.64
09083120	CGST 2.5%+SGST 2.5%	40,571.60	1,014.29	1,014.29

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