

TAX INVOICE

Original

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				Invoice No. Dated 5604 30/08/2024													
				Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker BABULAL BROKERS													
Buyer Agarwal Trading Company Kuchaman City 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 Kuchaman City Pin : 341508 State : Rajasthan Code : 08 9828664100				Buyer Details : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	5.00	50.00	809.52	5.00	40,476.00										
		Total	5	50	Total	40,476.00											
Other Charges FREIGHT Rounding Differ 100.00 0.20				Other Charges 100.20 CGST TAX 1,014.40 SGST TAX 1,014.40 Net Amount 42,605.00													
Amount In Words Rupees Forty Two Thousand Six Hundred Five Only.																	
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>40,576.00</td><td>1,014.40</td><td>1,014.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	40,576.00	1,014.40	1,014.40
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08013100	CGST 2.5%+SGST 2.5%	40,576.00	1,014.40	1,014.40													
Remarks:																	
Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory													