## **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 50337d6a06c283a676a64a859ff3462ea432c95ad0dfde8602ba97610

1b6f0f7

ACK No 172416189781940 Date: 09/11/2024

Buyer

**Agarwal Trading Company Kuchaman City** 

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

Code: 08 **Kuchaman City** Pin: **341508** State: Rajasthan

Phone: 9828664100

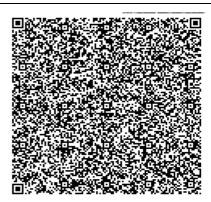
GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B Invoice No. Dated 8683 09/11/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: KUCHAMAN

Broker **SARDAR JI ( SARDAR SINGH CHOUD** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	11.00	0.00	3,809.52	5.00	41,904.72
2	MAKHANA BRANDED	08013100	0.00	130.00	283.75	5.00	36,887.50
		Total	11	130	Total		78,792.22

**Other Charges** 

FREIGHT Rounding Differ

220.00 0.16

Other Charges 220.16 **CGST TAX** 1,975.31 SGST TAX 1,975.31 **Net Amount** 82,963.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Sixty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08011100	CGST 2.5%+SGST 2.5%	41,904.72 1,047.62		1,047.62	
08013100	CGST 2.5%+SGST 2.5%	37,107.50 927.69		927.69	

## **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**