

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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				Invoice No. <b>3054</b> Dated <b>01/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE8472</b> Delivery Station : <b>PANCHALA</b>  Broker <b>GAURAV JI</b>			
Buyer <b>AGARWAL DEPARMENTAL STORE</b> 28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan, 302034 PANCHALA Pin : 302034 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ACIPG4174F1ZO</b> PAN No. <b>ACIPG4174F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	914.29	5.00	18,285.80
		Total	2	20	Total	18,285.80	

<b>Other Charges</b> Majduri Rounding Differ 10.00 0.40		Other Charges 10.40 CGST TAX 457.40 SGST TAX 457.40 <b>Net Amount 19,211.00</b>	
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Amount In Words **Rupees Nineteen Thousand Two Hundred Eleven Only.**

<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	18,295.80	457.40	457.40

<b>Remarks:</b>  <b>Terms :</b> 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 JURIDICITION SOLUTION AT JAIPUR.	<b>For RUPANA TRADERS</b>   Authorised Signatory
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