TAX INVOICE

RUPANA TRADERS					Invoice No. Dated				
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503				-	Symt Mode:	CREDIT	13/09	/2024	
					•	BHAGWATI	COLD ST	ORAGEJHOT	
Lic No.: 12221026002447					Vehicle No	: МАТ	TITID A		
State: Rajasthan State Code: 08					Delivery Station: MATHURA Eway Bill No. 741458187544				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Broker SHELESH					
IRN No 765979571f499fd14d847f0efb1810d61e56475c385631dc06afc6b08 e88f4c1									
ACK No 172415788932966 Date: 13/09/2024							ON STATES		
Buyer							T NO.		
AGARWAL ENTERPRISES, MATHURA 000, BALDEV ROAD MATHURA, KRISHNA DHAM COLONY, Mathura, Uttar Pradesh, 281001									
MATHURA Pin: 281001 State: Uttar Pr	С	Code: 09							
Phone:									
GSTIN: 09BXLPA5485L1ZW PAN No. BXLF	PA5485L								
Ship To: AGARWAL ENTERPRISES, MATHURA									
BHAGWATI COLD STORAGEJHOTWARA									
Jaipur Jaipur-302012									
Rajasthan									
SNo. Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		08013100		50.00	500.00	947.62	5.00	473,810.00	
		Total		5	0 50	0 Total		473,810.00	
Other Charges	Total			Other Charges 750.00					
FREIGHT					IGST TA	-		23,728.00	
750.00									
Amount la Words Princes Familial Marie 51 1 5	Tues Us	lu- ·	Cicht C	م داسا	Net Amo	unt		498,288.00	
Amount In Words Rupees Four Lakh Ninety Eight Thousand Two Hundr						, I		LICOT	
Our Bankers : HSN Cod YES BANK A/C NO.:002484600007758 0801310		de	e Tax Description			Assessable Value		IGST Value	
		0 IGST 5.0%		0%		474,560.00		23,728.00	
	L							⊥ ∥	
Remarks:									
Terms:						For	RUPANA	TRADERS	
 ANY DOUBT BE CLAIME. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% ALL GOODS SALE AS PURCHASE CONDITION. ALL JURIDICTION SOLUTION AT JAIPUR. 									
							Authorise	ed Signatory	