TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6814 25/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GQ6335 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721461452983 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 1dee13831c2207c6b28fa06469496d6ac03f3294f4e6086646fbf3b09 93aa69a

ACK No Date: 25/09/2024 172415870061145

Buyer

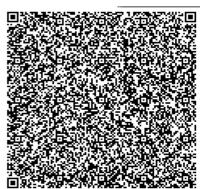
AGARSEN TRADERS B-114 B-114, RAJDHANI KRISHI MANDI,

SIKAR

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA1426E1Z7 PAN No. AAMPA1426E



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	15.00	750.00	422.00	5.00	316,500.00
		<u> </u>					
		Total	15	750	Total		316,500.00

Other Charges

Majduri Rounding Differ

87.00 -0.36

Other Charges 86.64 **CGST TAX** 7,914.68 SGST TAX 7,914.68 **Net Amount** 332,416.00

Amount In Words Rupees Three Lakh Thirty Two Thousand Four Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	316,587.00	7,914.68	7,914.68

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