TAX INVOICE

RUPANA TRADERS

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

IRN No 3b36cdd1ea02a5bcd7c0afba39bc1d0f2bd5e1a22c4a37f7cdaf1d4fa

7a53662

ACK No 172415609898022 Date: 17/08/2024

Buyer

Agarwal Corporation Rkum B-85

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J Invoice No. Dated 4951 17/08/2024

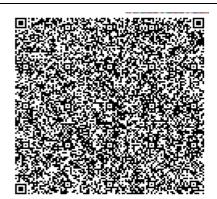
Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **DIPENDRA JI SB 7014274939**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	285.71	5.00	31,428.10
		Total	11	110	Total		31,428.10

Other Charges Rounding Differ

0.50

Other Charges 0.50 **CGST TAX** 785.70 SGST TAX 785.70

Net Amount 33,000.00

Amount In Words Rupees Thirty Three Thousand Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	31,428.10	785.70	785.70

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