Dated

13/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Delivery Station: CHIDAWA

594

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 995fa7b12aa9e9022306536effc5b0844c6348a7b0cd06de21869b3b

04aad642

ACK No 172414794569230 Date: 13/04/2024

Buyer

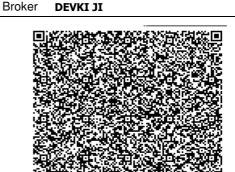
SHREE KANT AGARWAL

-, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan,

CHIRAWA Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



		Total	5	50	Total		38,571.50
	D						
1	MAKHANA BRANDED	08013100	5.00	50.00	771.43	5.00	38,571.5
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 -0.08

Other Charges 99.92 **CGST TAX** 966.79 SGST TAX 966.79 **Net Amount** 40,605.00

Amount In Words Rupees Forty Thousand Six Hundred Five 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%	38,671.50	966.79	966.79

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