TAX INVOICE

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 33bbdb3586d4a02153a9f0e2adaf491b82203339dd2a0eaa56b90408

b410a99a

ACK No Date: 29/03/2024 172414691555822

Buyer

SHREE KANT AGARWAL

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

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

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B Invoice No. Dated 11436 29/03/2024

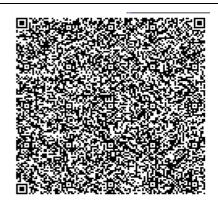
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: CHIDAWA

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	271.43	5.00	13,571.50
2	TILLY	12074090	0.00	250.00	95.24	5.00	23,810.00
		Total	5	300	Total		37,381.50
				0.1			

Other Charges

FREIGHT Rounding Differ

100.00 0.42 Other Charges 100.42 **CGST TAX** 937.04 SGST TAX 937.04

Net Amount 39,356.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Fifty Six Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100	13,571.50	339.29	339.29
	23,910.00	597.75	597.75

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