

TAX INVOICE

Original

RUPANA TRADERS

B-58,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

Invoice No.

8840

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 781476355534

Broker SHYAM JI KHADELWAL

IRN No 2dacd68b0b1c6e46a6e74b8d8538b58d0716b549a5e4ba20d51f3a7
37349577f

ACK No 172416210487586

Date : 12/11/2024

Buyer

AGARSEN TRADERS B-114

B-114, RAJDHANI KRISHI MANDI,
SIKAR

JAIPUR

Pin : 302023

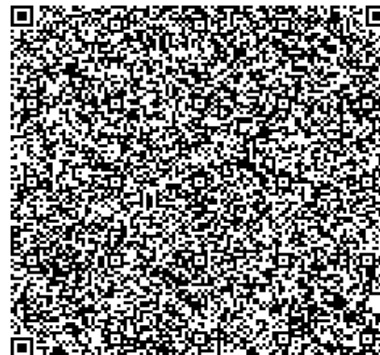
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA1426E1Z7

PAN No. AAMPA1426E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA Gross Wt : 481.500 Bardana Wt : 12.000 48.1,48.1,48.1,48.2,48.1,48.1,48.2,48.1,48.3,48.2-12.0	09083120	10.00	469.50	761.90	5.00	357,712.05
		Total	10	469.500	Total	357,712.05	

Other Charges

Rounding Differ

0.35

Other Charges

0.35

CGST TAX

8,942.80

SGST TAX

8,942.80

Net Amount

375,598.00

Amount In Words Rupees Three Lakh Seventy Five Thousand Five Hundred Ninety Eight Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	357,712.05	8,942.80	8,942.80

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory