

## 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.

5620

Dated

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Broker

DIPENDRA JI SB 7014274939

IRN No 59bdc4d2087cf7aed04015731c8d4705db3506b75799cf5bfca5b2e9  
857fb48e

ACK No 172415687159781

Date : 30/08/2024

Buyer

Agarwal Corporation Rkum B-85

JAIPUR

Pin : 302013

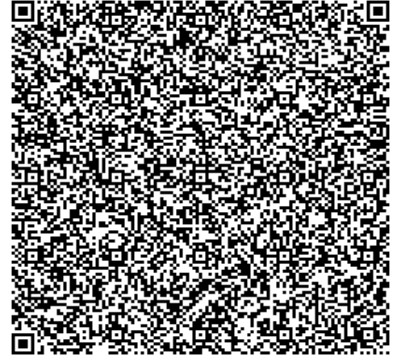
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABXFA2642J



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 20.00 | 200.00 | 285.71 | 5.00      | 57,142.00 |
|      |                      | Total    | 20    | 200    | Total  | 57,142.00 |           |

## Other Charges

Rounding Differ

0.90

Other Charges

0.90

CGST TAX

1,428.55

SGST TAX

1,428.55

Net Amount

60,000.00

Amount In Words Rupees Sixty Thousand Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 57,142.00        | 1,428.55   | 1,428.55   |

## 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