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

7ae4b6b

ACK No Date: 18/06/2024 172415216001167

Buyer

IRN No

AGRAWAL TRADERS

WARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

8d97eecb7dafa8892a3c0d6195559af3ef6b44a347390c2a6111f6305

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E Invoice No. Dated 2687 18/06/2024

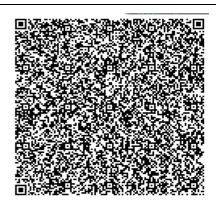
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker HO



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	904.76	5.00	36,190.40
		Total	4	40	Total		36,190.40

Other Charges

FREIGHT Rounding Differ

80.00 0.08

Other Charges **CGST TAX** SGST TAX

Net Amount 38,084.00

Amount In Words Rupees Thirty Eight Thousand Eighty Four 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%	36,270.40	906.76	906.76

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

80.08

906.76

906.76