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

IRN No b5c726d549cb043aaa88e5a5f6ff549bfeec5bc5668d20fbfeb4d2e52f

1b699c

ACK No Date: 16/08/2024 172415601459890

Buyer

AGARWAL DEPARMENTAL STORE

28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan,

302034

PANCHALA Pin: **302034** Code: 08 State: Rajasthan

Phone:

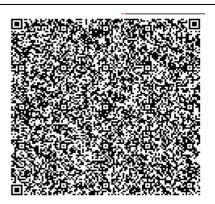
GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F Invoice No. Dated 4810 16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8883 Delivery Station: PANCHALA

Broker **GAURAV JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	3.00	0.00	4,714.29	5.00	14,142.87
2	MAKHANA BRANDED	08013100	2.00	20.00	752.38	5.00	15,047.60
		Total	5	20	Total		29,190.47

Other Charges

Majduri Rounding Differ

25.00 0.75 Other Charges 25.75 **CGST TAX** 730.39 SGST TAX 730.39

Net Amount 30,677.00

Amount In Words Rupees Thirty Thousand Six Hundred Seventy Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08011100	CGST 2.5%+SGST 2.5%	14,142.87	353.57	353.57	
08013100	CGST 2.5%+SGST 2.5%	15,072.60	376.82	376.82	

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