

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.

6072

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DIPENDRA JI SB 7014274939

Buyer

Agarwal Corporation Rkum B-85

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABXFA2642J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
		Total	15	150	Total	42,856.50	

Other Charges

Rounding Differ

0.68

Other Charges

0.68

CGST TAX

1,071.41

SGST TAX

1,071.41

Net Amount

45,000.00

Amount In Words Rupees Forty Five Thousand 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%	42,856.50	1,071.41	1,071.41

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