**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2036 27/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** 

IRN No b6454f7039da9c641b4c99b4bb44d87472aa54fbb1414687695cff2b7

f4b1603

ACK No Date: 27/05/2024 172415067506077

Buyer

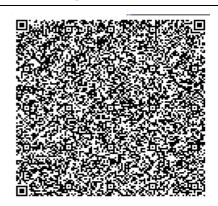
**SHREE KANT AGARWAL** 

-, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan,

**CHIRAWA** Code: 08 Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	914.29	5.00	27,428.70
		Total	3	30	Total		27,428.70

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.14 Other Charges 59.86 **CGST TAX** 687.22 SGST TAX 687.22

**Net Amount** 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three 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%	27,488.70	687.22	687.22

## **Remarks:**

Terms: For RUPANA TRADERS

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.

**Authorised Signatory**