TAX INVOICE

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

IRN No f60a9096b0013beab74082b150d0a809b50fb56d2878fbc202b47a11

2754cbff

ACK No Date: 29/10/2024 172416123587083

Buyer

DAMODAR DAS AGARWAL

QAFLA BAZAR, TONK, TONK, TONK,

Tonk, Rajasthan, 304001

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABRPG7535N1ZX PAN No. ABRPG7535N Invoice No. Dated 8334 29/10/2024

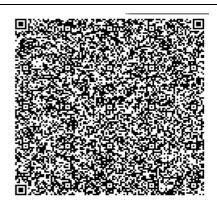
Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station: TONK

Broker **DIRECT**



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
		Total	5	50	Total		19,047.50

Other Charges Rounding Differ

0.12

Amount In Words Rupees Twenty 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%	19,047.50	476.19	476.19

Other Charges

CGST TAX

SGST TAX

Net Amount

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

0.12

476.19

476.19

20,000.00