TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 8c89e40525d3b55a86e8f1533aa66c7fb478fc237289d2980f304bd45

4bfd527

ACK No Date: 13/03/2024 172414592248250

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:

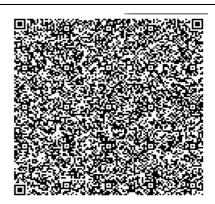
GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B Invoice No. Dated 10934 13/03/2024

Pymt Mode: CREDIT Transporter **SHAKTI**

Vehicle No

Delivery Station: CHIDAWA

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	761.90	5.00	30,476.00
	3						
		Total	4	40	Total		30,476.00

Other Charges

FREIGHT Rounding Differ

80.00 0.20

Other Charges 80.20 **CGST TAX** 763.90 SGST TAX 763.90

Net Amount 32,084.00

Amount In Words Rupees Thirty Two 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%	30,556.00	763.90	763.90

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