Dated

21/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Delivery Station: CHIDAWA

11212

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 50168ac3cff7388559ebf39fcd3545f3051a1392b790eb2abf7ea4ba79

5da0b5

ACK No Date: 21/03/2024 172414644145913

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	5.00	50.00	285.71	5.00	14,285.50
2	TILLY	12074090	0.00	180.00	126.99	5.00	22,858.20
		Total	5	230	Total		37,143.70

Other Charges

FREIGHT Rounding Differ

100.00 0.10 Other Charges 100.10 **CGST TAX** 931.10 SGST TAX 931.10

Net Amount 39,106.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Six 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%	14,285.50	357.14	357.14
12074090	CGST 2.5%+SGST 2.5%	22,958.20	573.96	573.96

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