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 354a6a733b2e3d4feca8e9c9b97d8890a2a6cf2c6b2529f6fe07ff84df

0dd896

ACK No 172415929973526 Date: 03/10/2024

Buyer

Agarwal Corporation Rkum B-85

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J Invoice No. Dated 7099 03/10/2024

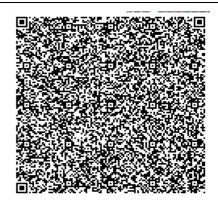
Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station: JAIPUR

Broker **DIRECT**



	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	190.48	5.00	19,048.00
		Total	10	100	Total		19,048.00

Other Charges

Rounding Differ

-0.40

Other Charges -0.40 **CGST TAX** 476.20 SGST TAX 476.20

Net Amount 20,000.00

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%	19,048.00	476.20	476.20

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