

## TAX INVOICE

Original

## 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

Invoice No.

9661

Dated

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PANCHALA

Broker

SANJAY JI ( SANJAY AGARWAL )

IRN No 5514076e2d83abaa2952701e61a31878fdb16fc017fa31de839a0560  
1289d55

ACK No 172416351655035 Date : 03/12/2024

Buyer

## AGARWAL DEPARMENTAL STORE

28, NAWAL VIHAR, SIRSI ROAD,  
PANCHYAVALA, Jaipur, Rajasthan,  
302034

PANCHALA

Pin : 302034

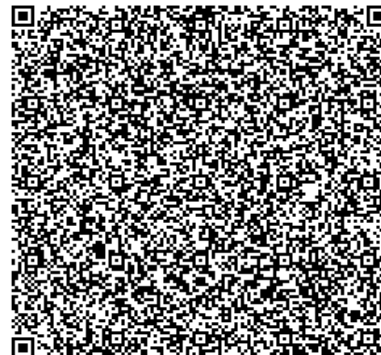
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,023.81	5.00	51,190.50
		Total	5	50	Total	51,190.50	

## Other Charges

Majduri Rounding Differ  
25.00 -0.28

Other Charges	24.72
CGST TAX	1,280.39
SGST TAX	1,280.39
<b>Net Amount</b>	<b>53,776.00</b>

Amount In Words Rupees Fifty Three Thousand Seven Hundred Seventy 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%	51,215.50	1,280.39	1,280.39

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory