Dated

05/12/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 701482499004

9752

RU	IP#	١N/	ΑΤ	RA	DE	RS
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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 96e465263b6927f4aee8f21135a11e9233295ec10e229920c519eec39

4d4077d

ACK No 172416366447564 Date: 05/12/2024

Buyer

SDR AGARWAL AND SONS H-19

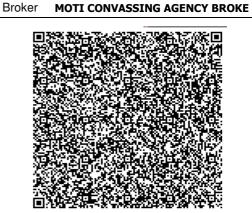
H-19, RAJDHANI KRISHI UPAJ

MANDI, JAIPUR

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E



	Total	50	500	Total	223,810.0

Other Charges Rounding Differ

0.50

Other Charges 0.50 **CGST TAX** 5,595.25 SGST TAX 5,595.25

Net Amount 235,001.00

Amount In Words Rupees Two Lakh Thirty Five Thousand One 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%	223,810.00	5,595.25	5,595.25

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