Dated

24/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GE8883

Delivery Station: PANCHALA

5333

RUPANA TRADERS

F-1,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 258eac836354b60046e9a05e6129243cf9262a2676920e27a43ac55f6

3090996

ACK No 172415649926552 Date: 24/08/2024

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



				011 01			0.54
		Total	2	20	Total	I	14,095.20
1	MAKHANA BRANDED	08013100	2.00	20.00	704.76	5.00	14,095.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			<u> </u>			CST	

Other Charges

Majduri Rounding Differ

10.00 -0.46

Other Charges 9.54 CGST TAX 352.63 SGST TAX 352.63

Net Amount 14,810.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ten 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%	14,105.20	352.63	352.63

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