Dated

02/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GE8472

Delivery Station: PANCHALA

1174

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 e3ad8a7875c419812217e5457949d0466919f576f094b7bf32fd63726

4fa0cfb

ACK No 172414909539459 Date: 02/05/2024

Buyer

**AGARWAL DEPARMENTAL STORE** 

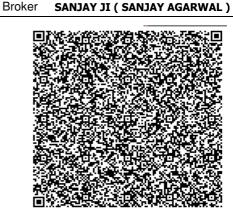
28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan,

302034

**PANCHALA** Pin: **302034** Code: 08 State: Rajasthan

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	810.48	5.00	40,524.00
		Total	5	50	Total		40,524.00

**Other Charges** 

Majduri Rounding Differ

25.00 -0.46 Other Charges 24.54 **CGST TAX** 1,013.73 SGST TAX 1,013.73

**Net Amount** 42,576.00

Amount In Words Rupees Forty Two Thousand Five 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%	40,549.00	1,013.73	1,013.73

## **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**