Dated

01/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **SHAKTI** 

Delivery Station: CHIDAWA

4109

**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 46021a94dc9a604764430e1f4fed5eb3b3547f58cb70a3208718175b

e5a914c0

ACK No Date: 01/08/2024 172415509545576

Buyer

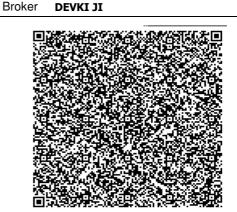
**SHREE KANT AGARWAL** 

-, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan,

**CHIRAWA** Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	990.48		29,714.40
		Takal			T-1-1		00.744.40
		Total	3	Other Char	Total		29,714.40

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 744.36 SGST TAX 744.36

**Net Amount** 31,263.00

Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three 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%	29,774.40	744.36	744.36

## **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**