Dated

24/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14ER4845

Delivery Station: JAIPUR

5325

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 e5b181415e137c8aff026445dc30917d149f10be9667affc33d873eaa

8f52b16

ACK No Date: 24/08/2024 172415649619139

Buyer

Agarwal Corporation Rkum B-85

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



1	MAKHANA BRANDED					Rate	
		08013100	15.00	150.00	285.71	5.00	42,856.50
		Total	15	150	Total		42,856.50

Other Charges

Rounding Differ

0.68

Other Charges 0.68 **CGST TAX** 1,071.41 SGST TAX 1,071.41 **Net Amount** 45,000.00

Amount In Words Rupees Forty Five Thousand 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%	42,856.50	1,071.41	1,071.41

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