## **TAX INVOICE**

**RUPANA TRADERS** 

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 221766f14d6b63b0abe87407b38163e0a8e248c7764897d43523a195

8da3c3b6

ACK No 172416450544191 Date: 17/12/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

ANAJ MANDI PARISARC-16Shahpura,

**BUS STAND** 

**SHAHPURA** Pin: **303103** State: Rajasthan Code: 08

Phone:

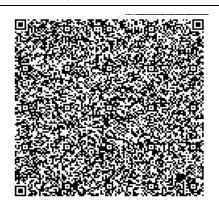
GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J Invoice No. Dated 10235 17/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA0523 Delivery Station: SHAHPURA

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	828.57	5.00	8,285.70
2	MAKHANA BRANDED	08013100	1.00	10.00	990.48	5.00	9,904.80
3	CARDOMOM	09083120	1.00	5.00	2,785.71	5.00	13,928.55
	5.0						
		Total	3	25	Total		32,119.05
Other Charges			l .	Other Char	ges		15.25
Maiduri Rounding Differ				CGST TAX 803			803.35

Majduri Rounding Differ

15.00 0.25

803.35 SGST TAX **Net Amount** 33,741.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Forty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013100	CGST 2.5%+SGST 2.5%	18,190.50	454.76	454.76
09083120	CGST 2.5%+SGST 2.5%	13,943.55	348.59	348.59

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**