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 aad2c4f842f4b05dd2b65796132935002a035693ad737410f6657596

2bc65e44

ACK No Date: 21/09/2024 172415842226305

Buyer

Agarwal Corporation Rkum B-85

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J Invoice No. Dated 6625 21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER6453 Delivery Station: JAIPUR

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	285.71	5.00	57,142.00
		Total	20	200	Total	,	57,142.00

Other Charges Rounding Differ

0.90

Other Charges 0.90 **CGST TAX** 1,428.55 SGST TAX 1,428.55 **Net Amount** 60,000.00

Amount In Words Rupees Sixty Thousand Only.

Our Bankers:

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

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	8013100	CGST 2.5%+SGST 2.5%	57,142.00	1,428.55	1,428.55

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