

## TAX INVOICE

Original

## 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

Invoice No.

8503

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Broker

VIJAY MODI

IRN No 6c92cfc76f2234a98916188eb3e5134f2e5a779813ed9e75ce4040332  
f71ca45

ACK No 172416163075016

Date : 06/11/2024

Buyer

AGARSEN TRADERS B-114

B-114, RAJDHANI KRISHI MANDI,  
SIKAR

JAIPUR

Pin : 302023

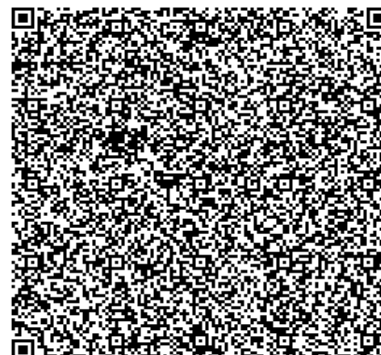
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA1426E1Z7

PAN No. AAMPA1426E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES Gross Wt : 175.600      Bardana Wt : 13.600  8.2,10.6,10.6,10.6,10.5,10.5,10.5,10.6,10.6,10.5,10.6,9.5,10.5,10.5,10.4,10.5,10.4-13.6	09071010	17.00	162.00	742.86	5.00	120,343.32
		Total	17	162	Total	120,343.32	

## Other Charges

FREIGHT    Majduri    Rounding Differ  
85.00      34.00      -0.44

Other Charges

118.56

CGST TAX

3,011.56

SGST TAX

3,011.56

Net Amount

126,485.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Eighty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	120,462.32	3,011.56	3,011.56

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory