Dated

11/04/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GD4811

Delivery Station: JAIPUR

493

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 6c23c0ab3bf7a8372a277a24801f60b04d3dccbe7fe4bcae4ee62fcb2

1a7e158

ACK No 172414782176949 Date: 11/04/2024

Buyer

SDR AGARWAL AND SONS H-19

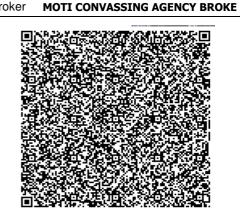
H-19, RAJDHANI KRISHI UPAJ

MANDI, JAIPUR

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E



		Total	10	100	Total		59,048.00
	R.B						
1	MAKHANA BRANDED	08013100	10.00	100.00	590.48	5.00	59,048.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

56.00 0.80 Other Charges 56.80 **CGST TAX** 1,477.60 SGST TAX 1,477.60

Net Amount 62,060.00

Amount In Words Rupees Sixty Two Thousand Sixty 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%	59,104.00	1,477.60	1,477.60

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