Dated

14/09/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14ER6453

Delivery Station: JAIPUR

6357

**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 730edfd3b3025cbe7cad59481b3ce424e4f5c44277a846c256fe8ae7

d68137d1

ACK No Date: 14/09/2024 172415795548774

Buyer

**Agarwal Corporation Rkum B-85** 

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

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J



		Total	11	110	Total		41,904.50
		T			<b>T</b>		44 004 50
1	MAKHANA BRANDED	08013100	11.00	110.00	380.95	5.00	41,904.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						CCT	

**Other Charges** Rounding Differ

0.28

Other Charges 0.28 **CGST TAX** 1,047.61 SGST TAX 1,047.61

**Net Amount** 44,000.00

Amount In Words Rupees Forty Four 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%	41,904.50	1,047.61	1,047.61

## **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**