

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6121		Dated: 09/09/2024						Original			
IRN No 48c50291a85147373da2eab50ba5987881d5f031f2025354c64b4e37573207e6											
ACK No 172415770415482		Date : 10/09/2024									
Party : VISHNU TRADING CO. SBJI MANDISAWAI MADHOPUR, SAWAI BAJARIA Phone no. GST NO 08AGEPM3915G1ZH						Truck No Broker KAMLESH Destination BAJARIA Transport: NAGORI GOODS CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ 50.2	120770	1.00	50.20	438.10	5.00	21,992.62				
Other Charges					Total Qty	1	Basic Amount		21,992.62		
Note							Oth.Charges		30.24		
FREIGHT Rounding Differ							CGST TAX		550.57		
30.00 0.24							SGST TAX		550.57		
Amount Chargeable (In Words ):							TCS		%		
Rupees Twenty Three Thousand One Hundred Twenty Four Only.							Net Amount		23,124.00		
HSN:12077090=CGST2.5%+SGST2.5% On Rs.22022.62=Tax:1											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
Declaration											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											