

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10551				Dated: 02/03/2024				Original			
Party : L G MART NENWA						Truck No					
NENWA Phone no. GST NO UnRegistered						Broker SURESH JI					
						Destination NENWA					
						Transport: JOSHI GOODS TRANSPORT CO.					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	809.52	5.00	8,095.20				
Other Charges					Total Qty	1	Basic Amount		8,095.20		
Note							Oth.Charges		20.04		
FREIGHT Rounding Differ							CGST TAX		202.88		
20.00 0.04							SGST TAX		202.88		
Amount Chargeable (In Words):							TCS		%		
Rupees Eight Thousand Five Hundred Twenty One Only.							Net Amount		8,521.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.8115.20=Tax:405.76											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB0000024											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
Hemant											
Authorised Signatory											