

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503			
RUPANA TRADERS															
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013															
Invoice 10757				Dated: 08/03/2024				Original							
Party : JUGALKISHORE SHYAMLAL A-88						Truck No									
A-88 RAJDHANI KRISHNI UPAJ						Broker SOHANLAL BROKERS									
JAIPUR						Destination JAIPUR									
Phone no.						Transport:									
GST NO 08AAFFJ8407M1ZY						:									
S.No.	Description Of Goods					HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	HALDI					091030	41.00	1,600.60	154.50	5.00	247,292.70				
					1625.2-24.6=1600.6										
Other Charges								Total Qty		41		Basic Amount		247,292.70	
Note												Oth.Charges		2,491.10	
Majduri MUDDAT BARDANA Rounding Differ												CGST TAX		6,244.60	
230.00 1236.46 1025.00 -0.36												SGST TAX		6,244.60	
Amount Chargeable (In Words ):												TCS		%	
Rupees Two Lakh Sixty Two Thousand Two Hundred Seventy Three												Net Amount		262,273.00	
HSN:09103020=CGST2.5%+SGST2.5% On Rs.249784.16=Tax:															
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 JURIDICION SOLUTION AT JAIPUR															
E. & O.E.															
This is Computer Generated Invoice															
For RUPANA TRADERS															
Hemant															
Authorised Signatory															