GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G 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 4402 Dated: 07/08/2024 Original

IRN No 65bce7b15e3c81abae8177476368e8554ab6d2f7feafca3b7d6304

c7e352fb75

ACK No 172415547558642 Date: 07/08/2024



Party: S. S. TRADING CO.

195/2CHANDPOLE, MADHOPURIYON KA

DNG KI GALI JAIPUR

Phone no.

GST NO 08ACIPG4483B1ZS

Truck No

Broker DIRECT

Destination DNG KI GALI JAIPUR

Transport:

:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	10.00	100.00	895.24	5.00	89,524.00
1		l	l				

Other Charges Total Qty 10 Basic Amount 89,524.00

Note

Rounding Differ

-0.20

Amount Chargeable (In Words ):

Rupees Ninety Four Thousand Only.

Oth.Charges	-0.20
CGST TAX	2,238.10
SGST TAX	2.238.10
TCS	%

94,000.00

**Net Amount** 

HSN:08013100=CGST2.5%+SGST2.5% On Rs.89524.00=Tax:4

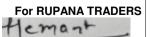
## **Bankers Details:**

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 JURIDICTION SOLUTION AT JAPUR E. & O.E.



Authorised Signatory