GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

KHANDELA

TAX INVOICE

Invoice CREDIT Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1.RA.IDHANI KRISHI UPAJ MANDI.KUKERKHEDA SIKAR ROAD.JAIPUR-302013

Original Invoice 3075 Dated: 01/07/2024

Party: RAMOVTAR SHRI RAM **Truck No**

Broker **GOPINATH (GOPI JI)**

Destination KHANDELA

Transport: MANGAL TRANSPORT Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	885.71	5.00	8,857.10

Total Qty 8,857.10 1 **Basic Amount** Other Charges

Note

FREIGHT

Rounding Differ

20.00 0.04

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Twenty One Only.

Oth.Charges 20.04 CGST TAX 221.93 SGST TAX 221.93 TCS **Net Amount** 9,321.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.8877.10=Tax:443.86

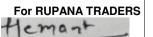
Bankers Details:

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 JAIPUR



Authorised Signatory