GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 6521 Dated: 19/09/2024

IRN No 11c3f7d555584799ae65863040ef0e9b6cfb68516a047e46ea3ff98

1b38d1bdf

ACK No. 172415826039727 Date: 19/09/2024

Party: VAIBHAV ENTERPRISES E-47 Truck No RAWAT TEMPO

Broker SHELESH Destination JAIPUR **JAIPUR** 

Transport: Phone no.

GST NO 08BOMPA9035G1ZW

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	380.95	5.00	190,475.00

**Total Qty** 50 Basic Amount 190,475.00 Other Charges

Note Rounding Differ

0.24

Amount Chargeable (In Words ):

Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Nine (

Net Amount	199,999.00
TCS	%
SGST TAX	4.761.88
CGST TAX	4,761.88
Oth.Charges	0.24

HSN:08013100=CGST2.5%+SGST2.5% On Rs.190475.00=Tax:

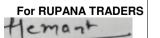
## **Bankers Details:**

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 JURIDICTION SOLUTION AT JAIPUR



**Authorised Signatory**