

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 2790				Dated: 21/06/2024				Original					
Party : DEEPAK KUMAR MAHESH KUMAR						Truck No RJ14GK9204							
-Gudha, Near Bus Stand						Broker :							
GUDDA						Destination GUDDA							
Phone no.						Transport:							
GST NO 08AFCPS1241Q1Z3						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAGAJ	120770	40.00	2,000.00	428.57	5.00	857,140.00						
Other Charges				Total Qty	40		Basic Amount		857,140.00				
Note						Oth.Charges		3.00					
Rounding Differ						CGST TAX		21,428.50					
3.00						SGST TAX		21,428.50					
Amount Chargeable (In Words):						TCS		%					
Rupees Nine Lakh Only.						Net Amount		900,000.00					
HSN:12077090=CGST2.5%+SGST2.5% On Rs.857140.00=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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													