

GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G FSSAI lic.no.: 12221026002447	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503					
RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 737	Dated: 19/04/2023	Original					
IRN No 82e1ae1ed52297f7ca5dec5b5e827befdc4c2a20d2d2d322f6fb5b dd071b9df ACK No 172312665870752 Date : 20/04/2023							
Party : BAJAJ STORE MORIJA ROAD, CHOMU MORIJA ROAD, MORIJA ROAD, CHOMU, CHOMU Phone no. GST NO 08AAJFB1961E1ZM							
Truck No RJ41GA0104 Broker OM KABRA Destination CHOMU Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	391.43	5.00	3,914.30
Other Charges					Total Qty	1	
Note Majduri Rounding Differ 5.00 -0.26 Amount Chargeable (In Words): Rupees Four Thousand One Hundred Fifteen Only.					Basic Amount 3,914.30 Oth.Charges 4.74 CGST TAX 97.98 SGST TAX 97.98 TCS % Net Amount 4,115.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.3919.30=Tax:195.96 <u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024							
<u>Declaration</u> 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.							
						For RUPANA TRADERS  Authorised Signatory	