08DGTPM8581G1ZJ GST NO PAN No. DGTPM8581G

FSSAI lic.no.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

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

Invoice 11206 Dated: 20/03/2024

IRN No f9a1551698debd1fca11fcc43715932d1f51fe4406e54361bf7ef0b4

d1917915

ACK No. 172414639524329 Date: 20/03/2024

Original

Party: JAMWAI MEGA MART

JAMWAY MEGA MART, SBI BANK KE

GUDHA GORJI

Phone no.

GST NO 08APSPG3500J1ZU

Truck No Broker RK

Destination GUDHA GORJI
Transport: MANGAL TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	780.95	5.00	7,809.50

Total Qty Other Charges **Basic Amount** 7,809.50

Note

FREIGHT Rounding Differ

20.00 0.02

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Twenty One Only.

	20.02
	195.74
	195.74
%	
	%

8,221.00

Net Amount

HSN:08013100=CGST2.5%+SGST2.5% On Rs.7829.50=Tax:391.48

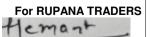
Bankers Details:

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