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|---|-------------------------------------|------------------------------|------|--------------|-------|------------|-----------|
| GST NO 08DGTPM8581G1ZJ | | Invoice CREDIT | | | | | |
| PAN No. DGTPM8581G | | Phone: 9351636702,7062792503 | | | | | |
| Lic No.: 12221026002447 | | Mob.No. 7062792503 | | | | | |
| TAX INVOICE | | | | | | | |
| RUPANA TRADERS | | | | | | | |
| B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 | | | | | | | |
| Invoice 7186 | | Dated: 04/10/2024 | | | | | |
| Original | | | | | | | |
| Party : SARITA AGAWAL GANGAPUR | | Truck No RJ14GF6140 | | | | | |
| GANGAPUR | | Broker LAKHAN JI | | | | | |
| Phone no. | | Destination GANGAPUR | | | | | |
| GST NO UnRegistered | | Transport: | | | | | |
| | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | DHANIYA 40.5,40.5,40.5,40.5,40.6 | 090921 | 5.00 | 202.60 | 75.00 | 5.00 | 15,195.00 |
| Other Charges | | Total Qty 5 | | Basic Amount | | 15,195.00 | |
| Note | | | | Oth.Charges | | 176.46 | |
| FREIGHT MUDDAT Rounding Differ | | | | CGST TAX | | 384.27 | |
| 100.00 75.98 0.48 | | | | SGST TAX | | 384.27 | |
| Amount Chargeable (In Words): | | | | TCS | | % | |
| Rupees Sixteen Thousand One Hundred Forty Only. | | | | Net Amount | | 16,140.00 | |
| HSN:090921=CGST2.5%+SGST2.5% On Rs.15370.98=Tax:768.54 | | | | | | | |
| Bankers Details : | | | | | | | |
| YES BANK A/C NO.:002484600007758 | | | | | | | |
| RTGS/NEFT IFSC.:YESB00000024 | | | | | | | |
| 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 JURIDICITION SOLUTION AT JAIPUR | | | | | | | |
| E. & O.E. | | | | | | | |
| For RUPANA TRADERS | | | | | | | |
| Hemant | | | | | | | |
| Authorised Signatory | | | | | | | |