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 10200 Dated: 17/02/2024 Original

IRN No **f69ff5332255d0091a7a6536dfdb22b4efc18be9cbb93a6a0b4403e**

27f6ee651

ACK No 172414428185999 Date: 17/02/2024

Party: S.D. Agarwal Co.

PREM NAGAR7-AKHATIPURA ROADJAIPUR,

JHOTWARA

Phone no.

GST NO 08ABHPA3681K1ZK

Truck No RJ14GL0605

Broker GOPINATH (GOPI JI)

Destination JHOTWARA

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	357.14	5.00	178,570.00

Other Charges Total Qty 50 Basic Amount 178,570.00

Note Rounding Differ

1.50

Amount Chargeable (In Words):

Rupees One Lakh Eighty Seven Thousand Five Hundred Only.

Net Amount	187,500.00
TCS	%
SGST TAX	4.464.25
CGST TAX	4,464.25
Oth.Charges	1.50

HSN:08013100=CGST2.5%+SGST2.5% On Rs.178570.00=Tax:

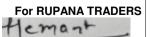
Bankers Details:

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 TAILPUR Computer Generated Invoice



Authorised Signatory