

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4851		Dated: 16/08/2024						Original			
IRN No 52a3cd908ee7c185e546913650c4bcb2b69ccc327194e035104896ba10306cd1											
ACK No 172415647194140		Date : 24/08/2024									
Party : VISHAN CAND SONS 748KOSI KALAN, SUBHASH GANJ KOSHI KALAN Phone no. GST NO 09AAAFV8764A1Z2						Truck No Broker SD BROKER Destination KOSHI KALAN Transport: ROSHAN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	752.38	5.00	7,523.80				
Other Charges					Total Qty	1	Basic Amount		7,523.80		
Note					KANTA WAGES Rounding Differ		Oth.Charges		20.01		
20.00 0.01							IGST TAX		377.19		
Amount Chargeable (In Words):					Rupees Seven Thousand Nine Hundred Twenty One Only.		TCS		%		
							Net Amount		7,921.00		
HSN:08013100=IGST5% On Rs.7543.80=Tax:377.19											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											