

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 1943		Dated: 24/05/2024						
Original								
IRN No 73d256385747f51b30bac4f88ad3843423f33021b79b2a7e18c1ed500c2dc9f3								
ACK No 172415053852234		Date : 24/05/2024						
Party : MANOHAR LAL RAKESH KUMAR		Truck No						
-, -, -, BAPU BAZAR, Ajmer,		Broker KALU JI						
BIJAYNAGAR		Destination BIJAYNAGAR						
Phone no.		Transport: PANKAJ ROADWAYS						
GST NO 08APQPP4849F1ZA		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	2.00	20.00	947.62	5.00	18,952.40	
Other Charges					Total Qty	2	Basic Amount	18,952.40
Note					Oth.Charges			39.98
FREIGHT Rounding Differ					CGST TAX			474.81
40.00 -0.02					SGST TAX			474.81
Amount Chargeable (In Words):					TCS			%
Rupees Nineteen Thousand Nine Hundred Forty Two Only.					Net Amount			19,942.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.18992.40=Tax:9								
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 JURIDICION SOLUTION AT JAIPUR								
E. & O.E.								
For RUPANA TRADERS								
								
Authorised Signatory								