GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G 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

Original Invoice 780 Dated: 17/04/2024

IRN No 52040a99d8f4d23972e0f7acd95095035c43ca34ec953f624cdaaea

6aa098216

ACK No. 172414817177637 Date: 17/04/2024



Party: KRISHNA TRADERS Truck No

Broker SURESH KUMAR KHANDELWAL

AJMER

Destination AJMER
Transport: SARASWATI GOLDEN Phone no.

GST NO 08BLKPG3144D1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	795.24	5.00	7,952.40

Total Qty Other Charges **Basic Amount** 7,952.40

Note FREIGHT

Rounding Differ

20.00 -0.02

Amount Chargeable (In Words):

Rupees Eight Thousand Three Hundred Seventy One Only.

Net Amount	8.371.00
TCS	%
SGST TAX	199.31
CGST TAX	199.31
Oth.Charges	19.98

HSN:08013100=CGST2.5%+SGST2.5% On Rs.7972.40=Tax:398.62

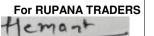
Bankers Details:

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