GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

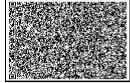
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 3762 Dated: 27/07/2023

IRN No 422b5bbfda76687a43f74f4aea151954fd7bfc3baa834ea87ef8ae4

25d49549c

ACK No 172313155905983 Date: 27/07/2023



Original

Party: MOHIT ENTERPRISES, SINGHANA

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA

Phone no. **GST NO** 08APNPJ4609J1ZK

HANA Desi

Destination SINGHANA

Transport: BANSAL TRANSPORT

SB BROKERS

•

Truck No Broker

HSN S.No. Description Of Goods Qty Weigh GST Rate **Amount** Code RATE % 1 MAKHANA BRANDED 2.00 542.86 5.00 10,857.20 080131 20.00

Other Charges Total Qty 2 Basic Amount 10,857.20

Note

FREIGHT

Rounding Differ

40.00 -0.06

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Forty Two Only.

Net Amount	11,442.00	
TCS	%	
SGST TAX	272.43	
CGST TAX	272.43	
Oth.Charges	39.94	

HSN:08013100=CGST2.5%+SGST2.5% On Rs.10897.20=Tax:5

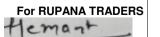
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

<u>Declaration</u>

- 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