

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 1912		Dated: 24/05/2024						Original			
IRN No 99f11621e17555fe7943f53e83286f0815e174633faf00b3e9095314a4d593ba											
ACK No 172415049853245		Date : 24/05/2024									
Party : DEV TRADING CO NADBAI Opposite SBBJ Bank, Katra Bazar, NADBAI Phone no. GST NO 08ARCPG0962E1Z5						Truck No RJ29GB0274 Broker DEEPAK Destination NADBAI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	6.00	60.00	938.10	5.00	56,286.00				
Other Charges				Total Qty	6	Basic Amount		56,286.00			
Note						Oth.Charges		0.70			
Rounding Differ						CGST TAX		1,407.15			
0.70						SGST TAX		1,407.15			
Amount Chargeable (In Words):						TCS		%			
Rupees Fifty Nine Thousand One Hundred One Only.						Net Amount		59,101.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.56286.00=Tax:2											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											