GST NO 08DGTPM8581G1ZJ

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

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

Invoice 3042 Dated: 29/06/2024 Original

Party: SOHAN SAGAR Truck No

Broker KALU JI

NENWA Destination NENWA
Phone no.
Transport: TIWA

GST NO UnRegistered

Destination NENWA
Transport: TIWARI GOODS TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	900.00	5.00	9,000.00
	Ob	Total Oty	1		Dagia An		0.000.00

Other Charges Total Qty 1 Basic Amount 9,000.00

Note FREIGHT

20.00

Amount Chargeable (In Words ):

Rupees Nine Thousand Four Hundred Seventy One Only.

Net Amount	9.471.00
TCS	%
SGST TAX	225.50
CGST TAX	225.50
Otn.Charges	20.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.9020.00=Tax:451.00

## 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 TAILPUR Computer Generated Invoice

For RUPANA TRADERS

Authorised Signatory