08DGTPM8581G1ZJ GST NO

PAN No. DGTPM8581G FSSAI 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 737 Dated: 19/04/2023

IRN No 82e1ae1ed52297f7ca5dec5b5e827befdc4c2a20d2d2d322f6fb5fb

dd071b9df

ACK No. 172312665870752 Date: 20/04/2023

Party: BAJAJ STORE MORIJA ROAD, CHOMU Truck No RJ41GA0104 **Broker** MORIJA ROAD, MORIJA ROAD, CHOMU,

CHOMU

Destination CHOMU Transport: Phone no.

GST NO 08AAJFB1961E1ZM

OM KABRA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	391.43	5.00	3,914.30

Total Qty Basic Amount Other Charges 3,914.30

Note

Majduri

Rounding Differ

5.00 -0.26

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Fifteen Only.

Oth.Charges		4.74
CGST TAX		97.98
SGST TAX		97.98
TCS	%	

Net Amount 4,115.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.3919.30=Tax:195.96

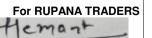
Bankers Details:

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