

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 3162		Dated: 03/07/2024						Original			
IRN No bd21309a3f27627fe2fa27bdf9e38e2207d543c88d14525aae832745c18d10f8											
ACK No 172415319809080		Date : 03/07/2024									
Party : RK LUCKY TRADERS SUMER MARKET20JODHPUR, CHOKDIYA JODHPUR Phone no. GST NO 08AFSPA0305F1ZX						Truck No Broker KAMLESH Destination JODHPUR Transport: KIRAN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	2.00	20.00	904.76	5.00	18,095.20				
Other Charges				Total Qty	2	Basic Amount		18,095.20			
Note						Oth.Charges		40.04			
FREIGHT Rounding Differ						CGST TAX		453.38			
40.00 0.04						SGST TAX		453.38			
Amount Chargeable (In Words):						TCS		%			
Rupees Nineteen Thousand Forty Two Only.						Net Amount		19,042.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.18135.20=Tax:9											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											