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 6032 Dated: 24/10/2023 Original

Party: KISHORE & COMPANY MAALPURA Truck No

Broker VMAMA

MAALPURA
Phone no.

Destination MAALPURA
Transport: SHREE JI

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	609.52		6,095.20

Other Charges Total Qty 1 Basic Amount 6,095.20

Note

FREIGHT

Rounding Differ

20.00 0.04

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Twenty One Only.

Net Amount	6,421.00
TCS	%
SGST TAX	152.88
CGST TAX	152.88
Oth.Charges	20.04

HSN:08013100=CGST2.5%+SGST2.5% On Rs.6115.20=Tax:305.76

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 JAPUR.
E. & O.E. This is Computer Generated Invoice

For RUPANA TRADERS

Authorised Signatory