GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

Truck No RJ14GK9204

Destination JAIPUR

SD BROKER

Broker

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 7830 Dated: 19/10/2024 Original

IRN No 2cc47d80dba1a9fef9082a0cfe0841428588b99e9b91f12061a58d4

208600b08

172416048317222 Date: 19/10/2024

Eway Bill No. **781469949274**

Party: Goyal Trading Company Jaipur GOLYAWAS157Jaipur, MAHAVEER

JAIPUR

Phone no.

ACK No.

Transport:

GST NO 08BAQPG6079N1ZU

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	15.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	090831	0.00	100.00	1,161.90	5.00	116,190.00

Other Charges Total Qty 15 Basic Amount 159,046.50

Note prakash traders

FREIGHT Rounding Differ

75.00 0.42

Amount Chargeable (In Words):

Rupees One Lakh Sixty Seven Thousand Seventy Eight Only.

Net Amount	167,078.00
TCS	%
SGST TAX	3.978.04
CGST TAX	3,978.04
Oth.Charges	75.42

HSN:08013100=CGST2.5%+SGST2.5% On Rs.42856.50=Tax:2

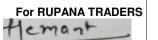
Bankers Details:

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



Authorised Signatory