GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G 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 2006 Dated: 27/05/2024

IRN No 8b89a33f6c4904563b078de179d4a6fe02003eecbc581719e7ba5b

5c8481d62e

ACK No. 172415065519183 Date: 27/05/2024

Party: KRISHNA TRADERS Truck No

Broker SURESH KUMAR KHANDELWAL

AJMER

Destination AJMER
Transport: SARASWATI GOLDEN Phone no.

GST NO 08BLKPG3144D1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	904.76	5.00	9,047.60

Total Qty Other Charges **Basic Amount** 9,047.60

Note

FREIGHT

Rounding Differ

20.00 0.02

Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Twenty One Only.

Net Amount	9,521.00
TCS	%
SGST TAX	226.69
CGST TAX	226.69
Oth.Charges	20.02

HSN:08013100=CGST2.5%+SGST2.5% On Rs.9067.60=Tax:453.38

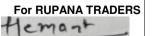
Bankers Details:

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