

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
<div>TAX INVOICE</div> <div>RUPANA TRADERS</div> <div>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div>											
Invoice 8616		Dated: 05/01/2024						Original			
Party : RAMESHWAR PRASAD						Truck No					
JHAGPUR						Broker : VMAMA					
Phone no.						Destination JHAGPUR					
GST NO UnRegistered						Transport: OM DOLAT					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	677.14	5.00	6,771.40				
Other Charges					Total Qty	1	Basic Amount		6,771.40		
Note					FREIGHT Rounding Differ		Oth.Charges		20.02		
20.00 0.02					Amount Chargeable (In Words):		CGST TAX		169.79		
Rupees Seven Thousand One Hundred Thirty One Only.							SGST TAX		169.79		
							TCS		%		
							Net Amount		7,131.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.6791.40=Tax:339.58											
<div>Bankers Details :</div> <div>YES BANK A/C NO.:002484600007758</div> <div>RTGS/NEFT IFSC.:YESB0000024</div>											
<div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICITION SOLUTION AT JAIPUR</div> <div>E. & O.E.</div>											
<div>For RUPANA TRADERS</div> <div></div> <div>Authorised Signatory</div>											

This is Computer Generated Invoice