GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

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

Invoice 7438 Dated: 10/10/2024 Original

IRN No 4076bffc2d8f9511138860ea43b99125a454e3fc48372102ae53e71

f6d7e5df7

172415990458425 Date: 10/10/2024

Eway Bill No. **731467394806**

Party: GARG ENTERPRISES
Barahji Ki Gali41Jaipur, Gangori

CHANDPOLE

Phone no.

ACK No.

GST NO 08GUMPP8696H1ZH

Truck No BJ14GC6624
Broker DIRECT
Destination CHANDPOLE

Transport:

.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	476.19	5.00	238,095.00
2	MAKHANA BRANDED	080131	50.00	500.00	609.52	5.00	304,760.00

Other Charges Total Qty 100 Basic Amount 542,855.00

Note FREIGHT

Rounding Differ

250.00 -0.26

Amount Chargeable (In Words):

Rupees Five Lakh Seventy Thousand Two Hundred Sixty Only.

Net Amount	570.260.00
TCS	%
SGST TAX	13.577.63
CGST TAX	13,577.63
Otn.Charges	249.74

Otto Ole annua

HSN:08013100=CGST2.5%+SGST2.5% On Rs.543105.00=Tax:

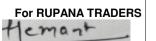
Bankers Details:

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