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|--|---------------------------|---|------|-------|--|--|-----------|
| GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G Lic No.: 12221026002447 | <u>TAX INVOICE</u> | Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503 | | | | | |
| RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 | | | | | | | |
| Invoice 3762 | Dated: 27/07/2023 | Original | | | | | |
| IRN No 422b5bbfda76687a43f74f4aea151954fd7bfc3baa834ea87ef8ae425d49549c ACK No 172313155905983 Date : 27/07/2023 | |  | | | | | |
| Party : MOHIT ENTERPRISES, SINGHANA S/O NARAYAN PRASAD, KATLA MARKET, SINGHANA Phone no. GST NO 08APNPJ4609J1ZK | | Truck No Broker SB BROKERS Destination SINGHANA Transport: BANSAL TRANSPORT : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MAKHANA BRANDED | 080131 | 2.00 | 20.00 | 542.86 | 5.00 | 10,857.20 |
| Other Charges | | | | | Total Qty 2 | Basic Amount 10,857.20 | |
| Note FREIGHT Rounding Differ 40.00 -0.06 | | | | | Oth.Charges 39.94 CGST TAX 272.43 SGST TAX 272.43 TCS % Net Amount 11,442.00 | | |
| Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Forty Two Only. | | | | | | | |
| HSN:08013100=CGST2.5%+SGST2.5% On Rs.10897.20=Tax:5 | | | | | | | |
| <u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 | | | | | | | |
| <u>Declaration</u> 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 JURIDICION SOLUTION AT JAIPUR E. & O.E. | | | | | | | |
| | | | | | | For RUPANA TRADERS  Authorised Signatory | |