GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

3669

Lic No.: 12221026002447

Invoice

IRN No

ACK No.

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Original

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

35cc997ea756035c20ac146cd9cce4505cf03982d8a80764e3da1d

65ab0b5e8f

172415422761404 Date: 19/07/2024

Eway Bill No. 711444297494

Party: YOGESH KUMAR AND CO.

G-18, BARAHAJI KI GALI, FATEH

JAIPUR

Phone no.

GST NO 08AEWPA9485M1ZH

Truck No RJ14GP0876 Broker MANOJ KUMAR TAPRIA

Destination JAIPLIR

Dated: 19/07/2024

Transport:

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|----------|--------|---------------|------------|
| 1 | MAGAJ | 120770 | 25.00 | 1,250.00 | 486.67 | 5.00 | 608,337.50 |
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Total Qty 25 **Other Charges** Basic Amount 608,337.50

Note Rounding Differ

-0.38

Amount Chargeable (In Words):

Rupees Six Lakh Thirty Eight Thousand Seven Hundred Fifty Four O

| Net Amount | 638,754.00 |
|-------------|------------|
| TCS | % |
| SGST TAX | 15.208.44 |
| CGST TAX | 15,208.44 |
| Oth.Charges | -0.38 |

HSN:12077090=CGST2.5%+SGST2.5% On Rs.608337.50=Tax:

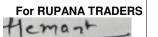
Bankers Details:

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