

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 7187				Dated: 04/10/2024				Original					
Party : HARI VANSI TRADING CO HINDOWN				Truck No RJ14GF6140				Broker LAKHAN JI					
HINDOWN				Destination HINDOWN				Transport:					
Phone no.													
GST NO UnRegistered													
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	DHANIYA 40.5,40.5,40.5,40.6	090921	4.00	162.10	75.00	5.00	12,157.50						
Other Charges				Total Qty 4		Basic Amount 12,157.50							
Note						Oth.Charges 140.58							
FREIGHT MUDDAT Rounding Differ						CGST TAX 307.46							
80.00 60.79 -0.21						SGST TAX 307.46							
Amount Chargeable (In Words):						TCS %							
Rupees Twelve Thousand Nine Hundred Thirteen Only.						Net Amount 12,913.00							
HSN:090921=CGST2.5%+SGST2.5% On Rs.12298.29=Tax:614.92													
Bankers Details :													
YES BANK A/C NO.:002484600007758													
RTGS/NEFT IFSC.:YESB00000024													
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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													