GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 9775 Dated: 05/12/2024

IRN No 11151ba5858610626d5e67e979ac40f5bdb7f166de3822f2405700

7c8329744e

ACK No. 172416368761185 Date: 05/12/2024

Eway Bill No. 711482568170

Party: MOHIT TRADING COMPANY JODHPUR Truck No

Broker I-1ST-3, KRISHI MANDI, MANDORE OM JI **JODHPUR**

Destination JODHPUR
Transport: KIRAN TRANSPORT Phone no.

GST NO 08JDWPS7014E1ZW

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	20.00	200.00	471.43	5.00	94,286.00
	R.K						
2	MAKHANA BRANDED	080131	0.00	400.00	285.71	5.00	114,284.00

Total Qty 20 208,570.00 Other Charges Basic Amount

Note FREIGHT

Rounding Differ

400.00 1.50

Amount Chargeable (In Words):

Rupees Two Lakh Nineteen Thousand Four Hundred Twenty Only.

Net Amount	219,420.00		
TCS	%		
SGST TAX	5.224.25		
CGST TAX	5,224.25		

401.50

Oth.Charges

HSN:08013100=CGST2.5%+SGST2.5% On Rs.208970.00=Tax:

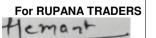
Bankers Details:

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