

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7438		Dated: 10/10/2024					
Original							
IRN No 4076bffc2d8f9511138860ea43b99125a454e3fc48372102ae53e71f6d7e5df7							
ACK No 172415990458425		Date : 10/10/2024					
Eway Bill No. 731467394806							
Party : GARG ENTERPRISES		Truck No RJ14GC6624					
Barahji Ki Gali41Jaipur, Gangori		Broker DIRECT					
CHANDPOLE		Destination CHANDPOLE					
Phone no.		Transport:					
GST NO 08GUMPP8696H1ZH		:					
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		Oth.Charges	249.74
250.00 -0.26				Amount Chargeable (In Words):		CGST TAX	13,577.63
Rupees Five Lakh Seventy Thousand Two Hundred Sixty Only.						SGST TAX	13,577.63
						TCS	%
						Net Amount	570,260.00
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
						For RUPANA TRADERS	
							
						Authorised Signatory	