GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

**PALSANA** 

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 7727 Dated: 17/10/2024 Original

Party: MUKESH TRADERS PALSANA Truck No RJ41GB4652

Broker LADDA JI
Destination PALSANA

Phone no. Transport:

GST NO UnRegistered

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	16.00	761.90		12,190.40

Other Charges Total Qty 1 Basic Amount 12,190.40

Note FREIGHT Rounding Differ

5.00 -0.18

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Five Only.

Net Amount	12 805 00
TCS	%
SGST TAX	304.89
CGST TAX	304.89
Oth.Charges	4.82

HSN:08013100=CGST2.5%+SGST2.5% On Rs.12195.40=Tax:6

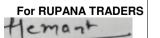
## **Bankers Details:**

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 TAIPUR



Authorised Signatory