GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

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

Original Invoice 10639 Dated: 05/03/2024

IRN No dda3c2eb6e3d0ce46da9c6ceaf260ff12409e850a1a1e495264390f

0a6498131

ACK No. 172414538582213 Date: 05/03/2024



Party: KRISHNA TRADERS Truck No

Broker SURESH KUMAR KHANDELWAL

Destination AJMER
Transport: SARASWATI GOLDEN Phone no.

GST NO 08BLKPG3144D1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	800.00	5.00	8,000.00

Total Qty Other Charges **Basic Amount** 8,000.00

Note

FREIGHT

AJMER

20.00

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Twenty One Only.

Net Amount	8,421.00
TCS	%
SGST TAX	200.50
CGST TAX	200.50
Oth.Charges	20.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.8020.00=Tax:401.00

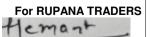
Bankers Details:

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