GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

MANSAROVAR

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 9969 Dated: 12/02/2024

Party: GOYAL TRADING COMPANY **Truck No**

Broker SHELESH

Destination MANSAROVAR

Phone no.

GST NO UnRegistered

Transport:

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|--------|---------------|-----------|
| 1 | MAKHANA BRANDED | 080131 | 3.00 | 30.00 | 771.43 | 5.00 | 23,142.90 |
| 2 | BLACK PEPPER | 090411 | 1.00 | 60.00 | 290.48 | 5.00 | 17,428.80 |
| 3 | BLACK PEPPER | 090411 | 1.00 | 58.80 | 314.29 | 5.00 | 18,480.25 |
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Total Qty 5 59,051.95 **Basic Amount** Other Charges

Note

Majduri

Rounding Differ

25.00 0.21

Amount Chargeable (In Words):

Rupees Sixty Two Thousand Thirty One Only.

HSN:08013100=CGST2.5%+SGST2.5% On Rs.23142.90=Tax:1

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

For RUPANA TRADERS

25.21

1,476.92

1.476.92

62,031.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

TCS

Authorised Signatory