

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 1404		Dated: 07/05/2024						Original			
IRN No 439fd75ac3b940ae7fe52150f999726bc1a937384454be4d1b62c93c65bb9ac7											
ACK No 172414943595565		Date : 07/05/2024									
Party : SATYANARAIN AGARWAL NEAR SHERIA MANDIRVILL and POST - PILANI Phone no. GST NO 08ADNPA3536H1ZN						Truck No Broker : GOPINATH (GOPI JI) Destination PILANI Transport: MITTAL TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	971.43	5.00	9,714.30				
Other Charges				Total Qty	1	Basic Amount		9,714.30			
Note						Oth.Charges		19.98			
FREIGHT Rounding Differ						CGST TAX		243.36			
20.00 -0.02						SGST TAX		243.36			
Amount Chargeable (In Words):						TCS		%			
Rupees Ten Thousand Two Hundred Twenty One Only.						Net Amount		10,221.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.9734.30=Tax:486.72											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											