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 3371 Dated: 09/07/2024

IRN No 1b0e9ca77eccf3e06e36156a5df8fc6593e3f6dacb3efef2c7940422

b6ddec85

ACK No. 172415362625217 Date: 09/07/2024

Party: ANKIT TRADERS Truck No **Broker**

PRASHANT SRIGANGANAGAR

Destination SRIGANGANAGAR
Transport: PARASHAR FREIGHT CARRIER Phone no.

GST NO 08AKGPC6489H1ZV

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	938.10	5.00	9,381.00

Total Qtv **Basic Amount** Other Charges 9,381.00

Note FREIGHT

Rounding Differ

20.00 -0.06

Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Seventy One Only.

Net Amount	9,871.00
TCS	%
SGST TAX	235.03
CGST TAX	235.03
Oth.Charges	19.94

HSN:08013100=CGST2.5%+SGST2.5% On Rs.9401.00=Tax:470.06

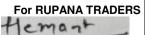
Bankers Details:

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