GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

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

Invoice 7937 Dated: 22/10/2024 Original

IRN No 3a5f46b312c1e8274af03e9f7cae85435bdc0d18d22c774680f4041

63304e781

172416067124322 Date: 22/10/2024

Eway Bill No. **721470875931**

Party: CHHOTU LAL SHANKAR LAL A1
A-1JAIPUR, RAJDHANI KRISHI UPAJ
JAIPUR

Truck No RJ14GK9204
Broker OM KABRA
Destination JAIPUR

Phone no.

ACK No.

GST NO 08AAPFC3521P1Z0

Destination JAIPUR
Transport: RANCHHODE NATH INDUSTRIES

		1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAGAJ	120770	25.00	1,245.50	452.38	5.00	563,439.29
1	49.7,49.7,49.8,49.8,49.9,49.9,49.9,49.9,49.9,49.9	1207/0	25.00	1,245.50	452.38	5.00	563,439.29

 Other Charges
 Total Qty
 25
 Basic Amount
 563,439.29

Note

FREIGHT WAGES MUDDAT Rounding Differ

375.00 145.00 -8451.59 -0.08

Amount Chargeable (In Words):

Rupees Five Lakh Eighty Three Thousand Two Hundred Eighty Thr

Net Amount	583,283.00
TCS	%
SGST TAX	13.887.69
CGST TAX	13,887.69
Oth.Charges	-7.931.67
	,

HSN:12077090=CGST2.5%+SGST2.5% On Rs.555507.70=Tax:

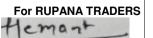
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

<u>Declaration</u>

- 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 TAIL TO THIS IS COMputer Generated Invoice



Authorised Signatory