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 6663 Dated: 21/09/2024 Original

IRN No 513ce1c68096dec29e2cce665db96e5e3bb1b8257b1128034d931

277d0832093

ACK No 172415844195276 Date: 21/09/2024

Party: B D EDIBLE OILS PVT. LTD.

F 161 AND 164JETPURA, INDUSTRIAL

JAITPURA

Phone no.

GST NO 08AAACB7534K1ZJ

Truck No SELF

Broker GOPINATH (GOPI JI)

Destination JAITPURA

Transport:

:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	15.00	150.00	952.38	5.00	142,857.00

Other ChargesTotal Qty15Basic Amount142,857.00

Note Rounding Differ

0.14

Amount Chargeable (In Words ):

Rupees One Lakh Fifty Thousand Only.

Tupees One Lakit Inty Thousand Only.

Net Amount	150,000.00
TCS	%
SGST TAX	3.571.43
CGST TAX	3,571.43
Oth.Charges	0.14
Baolo 7 arrioarre	1 12,007.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.142857.00=Tax:

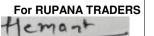
## **Bankers Details:**

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 TAIPUR



Authorised Signatory