

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 7727				Dated: 17/10/2024				Original					
Party : MUKESH TRADERS PALSANA				Truck No RJ41GB4652				Broker LADDA JI					
PALSANA				Destination PALSANA				Transport:					
Phone no.													
GST NO UnRegistered				:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	1.00	16.00	761.90	5.00	12,190.40						
Other Charges				Total Qty		1		Basic Amount		12,190.40			
Note								Oth.Charges		4.82			
FREIGHT Rounding Differ								CGST TAX		304.89			
5.00 -0.18								SGST TAX		304.89			
Amount Chargeable (In Words):								TCS		%			
Rupees Twelve Thousand Eight Hundred Five Only.								Net Amount		12,805.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.12195.40=Tax:6													
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 JURIDICITION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													