

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 118		Dated: 03/04/2024					
Original							
Party : SHREE ADINATH TRADERS		Truck No					
SHOP NO. 5, SAMRIDDHI COMPLEX,		Broker : DIRECT					
UDAIPUR		Destination UDAIPUR					
Phone no.		Transport: AVTAR					
GST NO 08ACZPJ2002Q1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	21.00	210.00	200.00	5.00	42,000.00
2	BLACK PEPPER	090411	0.00	516.60	238.10	5.00	123,002.46
Other Charges		Total Qty 21		Basic Amount		165,002.46	
Note		FREIGHT Rounding Differ		Oth.Charges		420.42	
420.00 0.42				CGST TAX		4,135.56	
Amount Chargeable (In Words):		Rupees One Lakh Seventy Three Thousand Six Hundred Ninety Fou		SGST TAX		4,135.56	
				TCS		%	
				Net Amount		173,694.00	
HSN:08013100=CGST2.5%+SGST2.5% On Rs.42000.00=Tax:2							
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
						For RUPANA TRADERS	
						Hemant	
						Authorised Signatory	