GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 8491 Dated: 05/11/2024

IRN No 457fc590005b1cbf87109cf396299eeced2f5ed88eac6e1764da5dc

d3e2075ef

172416158996007 Date: 05/11/2024

Eway Bill No. 711474573137

Party: SOHAN LAL DARSHAN KUMAR

MCB-Z1**BAT5#NSAR**KI BAZAAR,

BATHINDA

ACK No.

Phone no.

GST NO 03ACVPL6697D1Z4

Truck No

Broker **BALAJI BROKERS**

Destination BATHINDA

Transport: RAJASTHAN OKARA GOLDEN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	15.00	150.00	1,142.86	5.00	171,429.00
	J						

Total Qtv 15 Basic Amount 171,429.00 Other Charges

Note

FREIGHT

Rounding Differ

300.00 0.55

Amount Chargeable (In Words):

Rupees One Lakh Eighty Thousand Three Hundred Sixteen Only.

Net Amount	180,316.00
TCS	%
	0.00
IGST TAX	8,586.45
Oth.Charges	300.55

HSN:08013100=IGST5% On Rs.171729.00=Tax:8586.45

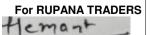
Bankers Details:

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