

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7927		Dated: 21/10/2024						Original			
IRN No 934b39167053114d800e407feae83ddeca752f1ef683882d8e22e4378c4ab354											
ACK No 172416062337514		Date : 21/10/2024									
Party : MONA AND COMPANY RAJDHANI RAJDHANI KRISHI UPAJ MANDI ROAD NO JAIPUR						Truck No RJ14GK9204					
Phone no. 08AJNPA0729J1Z8						Broker DIRECT					
GST NO 08AJNPA0729J1Z8						Destination JAIPUR					
Transport:						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	50.00	500.00	285.71	5.00	142,855.00				
Other Charges				Total Qty	50	Basic Amount		142,855.00			
Note						Oth.Charges		0.24			
Rounding Differ						CGST TAX		3,571.38			
0.24						SGST TAX		3,571.38			
Amount Chargeable (In Words ):						TCS		%			
Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety Eight C						Net Amount		149,998.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.142855.00=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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											