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 7927 Dated: 21/10/2024 Original

IRN No 934b39167053114d800e407feae83ddeca752f1ef683882d8e22e4

378c4ab354

ACK No 172416062337514 Date: 21/10/2024

10/2024

Truck No RJ14GK9204
Broker DIRECT
Destination JAIPUR

Transport:

GST NO 08AJNPA0729J1Z8

Party: MONA AND COMPANY RAJDHANI

RAJDH**ANRISHNISHA BRA**ZJMANDI ROAD NO

:

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

JAIPUR

Phone no.

Rounding Differ

0.24

Amount Chargeable (In Words):

Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety Eight C

 Oth.Charges
 0.24

 CGST TAX
 3,571.38

 SGST TAX
 3.571.38

 TCS
 %

 Net Amount
 149,998.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.142855.00=Tax:

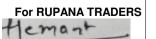
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory