

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice		2006		Dated: 27/05/2024				Original			
IRN No		8b89a33f6c4904563b078de179d4a6fe02003eecbc581719e7ba5b5c8481d62e									
ACK No		172415065519183		Date :		27/05/2024					
Party : KRISHNA TRADERS						Truck No					
AJMER						Broker SURESH KUMAR KHANDELWAL					
Phone no.						Destination AJMER					
GST NO 08BLKPG3144D1ZE						Transport: SARASWATI GOLDEN					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	904.76	5.00	9,047.60				
Other Charges					Total Qty	1	Basic Amount	9,047.60			
Note					FREIGHT Rounding Differ			Oth.Charges		20.02	
20.00 0.02					Amount Chargeable (In Words):			CGST TAX		226.69	
Rupees Nine Thousand Five Hundred Twenty One Only.								SGST TAX		226.69	
								TCS		%	
								Net Amount		9,521.00	
HSN:08013100=CGST2.5%+SGST2.5% On Rs.9067.60=Tax:453.38											
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											