

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 10639		Dated: 05/03/2024				Original					
IRN No dda3c2eb6e3d0ce46da9c6ceaf260ff12409e850a1a1e495264390f0a6498131											
ACK No 172414538582213		Date : 05/03/2024									
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	800.00	5.00	8,000.00				
Other Charges					Total Qty	1	Basic Amount		8,000.00		
Note					FREIGHT		Oth.Charges		20.00		
20.00					Amount Chargeable (In Words):		CGST TAX		200.50		
Rupees Eight Thousand Four Hundred Twenty One Only.							SGST TAX		200.50		
							TCS		%		
							Net Amount		8,421.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.8020.00=Tax:401.00											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											