

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 4402		Dated: 07/08/2024						Original			
IRN No 65bce7b15e3c81abae8177476368e8554ab6d2f7feafca3b7d6304c7e352fb75											
ACK No 172415547558642		Date : 07/08/2024									
Party : S. S. TRADING CO. 195/2CHANDPOLE, MADHOPURIYON KA DNG KI GALI JAIPUR Phone no. GST NO 08ACIPG4483B1ZS						Truck No Broker DIRECT Destination DNG KI GALI JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	10.00	100.00	895.24	5.00	89,524.00				
Other Charges					Total Qty	10	Basic Amount		89,524.00		
Note							Oth.Charges		-0.20		
Rounding Differ							CGST TAX		2,238.10		
-0.20							SGST TAX		2,238.10		
Amount Chargeable (In Words):							TCS		%		
Rupees Ninety Four Thousand Only.							Net Amount		94,000.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.89524.00=Tax:4											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											