GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

FSSAI lic.no.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 10757 Dated: 08/03/2024 Original

Party: JUGALKISHORE SHYAMLAL A-88

A-88 RAJDHANI KRISHNI UPAJ

JAIPUR

1625.2-24.6=1600.6

Phone no.

1 HALDI

GST NO 08AAFFJ8407M1ZY

S.No. Description Of Goods

Truck No

Broker SOHANLAL BROKERS

Destination JAIPUR

Transport:

Other Charges Total Qty 41 Basic Amount 247,292.70

Majduri MUDDAT BARDANA Rounding Differ

230.00 1236.46 1025.00 -0.36

Amount Chargeable (In Words):

Rupees Two Lakh Sixty Two Thousand Two Hundred Seventy Three

Net Amount	262,273.00	
TCS	%	
SGST TAX	6.244.60	
CGST TAX	6,244.60	
Oth.Charges	2.491.10	

HSN:09103020=CGST2.5%+SGST2.5% On Rs.249784.16=Tax:

Bankers Details:

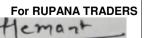
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Declaration

Note

- 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 TAIPUR Computer Generated Invoice



Authorised Signatory