GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 6121 Dated: 09/09/2024

IRN No 48c50291a85147373da2eab50ba5987881d5f031f2025354c64b4e

37573207e6

ACK No. 172415770415482 Date: 10/09/2024

Party: VISHNU TRADING CO.

SBJI MANDISAWAI MADHOPUR, SAWAI

BAJARIA Phone no.

GST NO 08AGEPM3915G1ZH

Truck No Broker

KAMLESH

Destination BAJARIA
Transport: NAGORI GOODS CARRIER

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|--------|---------------|-----------|
| 1 | MAGAJ | 120770 | 1.00 | 50.20 | 438.10 | 5.00 | 21,992.62 |
| | 50.2 | | | | | | |
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Total Qty Basic Amount 21,992.62 Other Charges

Note

FREIGHT Rounding Differ

30.00 0.24

Amount Chargeable (In Words):

Rupees Twenty Three Thousand One Hundred Twenty Four Only.

| Net Amount | 23.124.00 |
|-------------|-----------|
| TCS | % |
| SGST TAX | 550.57 |
| CGST TAX | 550.57 |
| Oth.Charges | 30.24 |

HSN:12077090=CGST2.5%+SGST2.5% On Rs.22022.62=Tax:1

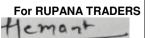
Bankers Details:

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