

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 6313				Dated: 13/09/2024				Original					
Party : ADVIK OVERSEAS						Truck No RJ14ND1525							
power planet27jaipur, behind hotel						Broker RAKESH F (RAKESH AGARWAL)							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08AWVPG1950G1ZA						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	4.00	40.00	1,104.76	5.00	44,190.40						
Other Charges				Total Qty	4	Basic Amount		44,190.40					
Note						Oth.Charges		20.08					
FREIGHT Rounding Differ						CGST TAX		1,105.26					
20.00 0.08						SGST TAX		1,105.26					
Amount Chargeable (In Words):						TCS		%					
Rupees Forty Six Thousand Four Hundred Twenty One Only.						Net Amount		46,421.00					
HSN:08013100=CGST2.5%+SGST2.5% On Rs.44210.40=Tax:2													
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 JURIDICITION SOLUTION AT JAIPUR													
E. & O.E.													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													
This is Computer Generated Invoice													