GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 4851 Dated: 16/08/2024

IRN No 52a3cd908ee7c185e546913650c4bcb2b69ccc327194e03510489

6ba10306cd1

ACK No. 172415647194140 Date: 24/08/2024



Party: VISHAN CAND SONS

748KOSI KALAN, SUBHASH GANJ

KOSHI KALAN

Phone no.

**GST NO** 09AAAFV8764A1Z2

Truck No

Broker SD BROKER

Destination KOSHI KALAN
Transport: ROSHAN TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	752.38	5.00	7,523.80

**Total Qty** 1 7,523.80 Other Charges **Basic Amount** Oth Charges 20.01

Note

KANTA WAGES Rounding Differ

20.00 0.01

Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Twenty One Only.

Net Amount	7,921.00		
TCS	%		
	0.00		
IGST TAX	377.19		
Otti. Ottarges	20.01		

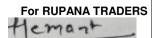
HSN:08013100=IGST5% On Rs.7543.80=Tax:377.19

## **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.



**Authorised Signatory** 

4 ALL JURIDICTION SOLUTION AT JAIPUR