

GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G Lic No.: 12221026002447	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503					
RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 6663		Dated: 21/09/2024					
IRN No 513ce1c68096dec29e2cce665db96e5e3bb1b8257b1128034d931277d0832093 ACK No 172415844195276		Date : 21/09/2024 					
Party : B D EDIBLE OILS PVT. LTD. F 161 AND 164JETPURA, INDUSTRIAL JAIPURA Phone no. GST NO 08AAACB7534K1ZJ		Truck No SELF Broker GOPINATH (GOPI JI) Destination JAIPURA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	15.00	150.00	952.38	5.00	142,857.00
Other Charges					Total Qty	15	Basic Amount 142,857.00
Note Rounding Differ 0.14 Amount Chargeable (In Words): Rupees One Lakh Fifty Thousand Only.					Oth.Charges 0.14 CGST TAX 3,571.43 SGST TAX 3,571.43 TCS % Net Amount 150,000.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.142857.00=Tax: <u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024							
<u>Declaration</u> 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.							
						For RUPANA TRADERS  Authorised Signatory	