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 1404 Dated: 07/05/2024

IRN No 439fd75ac3b940ae7fe52150f999726bc1a937384454be4d1b62c9

3c65bb9ac7

ACK No. 172414943595565 Date: 07/05/2024



Party: SATYANARAIN AGARWAL

NEAR SHERIA MANDIRVILL and POST -

PILANI

Phone no.

GST NO 08ADNPA3536H1ZN

Truck No

Broker **GOPINATH (GOPI JI)**

Destination PILANI
Transport: MITTAL TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	971.43	5.00	9,714.30

Total Qty 1 Other Charges **Basic Amount** 9,714.30

Note FREIGHT

Rounding Differ

20.00 -0.02

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Twenty One Only.

Net Amount	10,221.00
TCS	%
SGST TAX	243.36
CGST TAX	243.36
Oth.Charges	19.98

Net Amount

HSN:08013100=CGST2.5%+SGST2.5% On Rs.9734.30=Tax:486.72

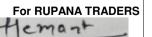
Bankers Details:

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