GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

TAX INVOICE Lic No.: 12221026002447

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

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

Original Invoice 1169 Dated: 02/05/2024

Party: DHARAM PAL RAKESH KUMAR **Truck No**

Broker **BALAJI BROKERS**

Destination SURATGARGH
Transport: PARASHAR GOLDEN SURATGARGH Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	3.00	30.00	857.14	5.00	25,714.20

Total Qty 3 25,714.20 **Basic Amount** Other Charges

Note

FREIGHT Rounding Differ

60.00 0.08

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Sixty Three Only.

Net Amount	27,063.00		
TCS	%		
SGST TAX	644.36		

Oth.Charges

CGST TAX

HSN:08013100=CGST2.5%+SGST2.5% On Rs.25774.20=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

For RUPANA TRADERS

60.08

644.36

Authorised Signatory