

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4784		Dated: 14/08/2024						Original			
IRN No 1cb650e62e20518876afade476b8087cb328b10951cae545d1a13bcb0759f3b1											
ACK No 172415596030825		Date : 14/08/2024									
Party : SHREE RANI SATI TRADING COMPANY						Truck No RJ14GG8745					
Gangori bazar80Jaipur, Barah ji ki						Broker RAKESH F (RAKESH AGARWAL)					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08BRTPA2026H1ZW						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	10.00	100.00	738.10	5.00	73,810.00				
Other Charges					Total Qty	10	Basic Amount	73,810.00			
Note							Oth.Charges	0.50			
Rounding Differ							CGST TAX	1,845.25			
0.50							SGST TAX	1,845.25			
Amount Chargeable (In Words):							TCS	%			
Rupees Seventy Seven Thousand Five Hundred One Only.							Net Amount	77,501.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.73810.00=Tax:3											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											