08DGTPM8581G1ZJ GST NO

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

**RAKESH F ( RAKESH AGARWAL )** 

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

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

Original Invoice 4784 Dated: 14/08/2024

IRN No 1cb650e62e20518876afade476b8087cb328b10951cae545d1a13

bcb0759f3b1

ACK No. 172415596030825 Date: 14/08/2024

Party: SHREE RANI SATI TRADING COMPANY Truck No RJ14GG8745 Broker

Gangori bazar80Jaipur, Barah ji ki

JAIPUR

Phone no.

Destination JAIPUR

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

Total Qtv 10 Other Charges **Basic Amount** 73,810.00

Note

Rounding Differ

0.50

Amount Chargeable (In Words ):

Rupees Seventy Seven Thousand Five Hundred One Only.

Net Amount	77,501.00
TCS	%
SGST TAX	1.845.25
CGST TAX	1,845.25
Oth.Charges	0.50

HSN:08013100=CGST2.5%+SGST2.5% On Rs.73810.00=Tax:3

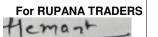
## **Bankers Details:**

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 JURIDICTION SOLUTION AT JAIPUR



**Authorised Signatory**