GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

KHANDELA

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 1493 Dated: 10/05/2024

Party: RAMOVTAR SHRI RAM **Truck No**

Broker **GOPINATH (GOPI JI)**

Destination KHANDELA

Transport: MANGAL TRANSPORT Phone no.

GST NO UnRegistered

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 9,714.30 Other Charges **Basic Amount** Oth Charges

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
Offi. Charges	19.90

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

For RUPANA TRADERS

Authorised Signatory