GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 7927 Dated: 21/10/2024

IRN No 934b39167053114d800e407feae83ddeca752f1ef683882d8e22e4

378c4ab354

ACK No. 172416062337514 Date: 21/10/2024

Party: MONA AND COMPANY RAJDHANI RAJDH**ANRISHNISHA BRA**ZJMANDI ROAD NO

JAIPUR Phone no.

Broker DIRECT Destination JAIPUR Transport:

Truck No RJ14GK9204

GST NO 08AJNPA0729J1Z8

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	285.71	5.00	142,855.00

Total Qty 50 Basic Amount 142,855.00 Other Charges

Note

Rounding Differ

0.24

Amount Chargeable (In Words):

Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety Eight C

Net Amount	149.998.00
TCS	%
SGST TAX	3.571.38
CGST TAX	3,571.38
Oth.Charges	0.24

HSN:08013100=CGST2.5%+SGST2.5% On Rs.142855.00=Tax:

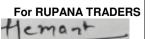
Bankers Details:

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