

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 10200		Dated: 17/02/2024						Original			
IRN No f69ff5332255d0091a7a6536dfdb22b4efc18be9cbb93a6a0b4403e27f6ee651											
ACK No 172414428185999		Date : 17/02/2024									
Party : S.D. Agarwal Co. PREM NAGAR7-AKHATIPURA ROADJAIPUR, JHOTWARA Phone no. GST NO 08ABHPA3681K1ZK						Truck No RJ14GL0605 Broker GOPINATH (GOPI JI) Destination JHOTWARA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	50.00	500.00	357.14	5.00	178,570.00				
Other Charges				Total Qty	50	Basic Amount		178,570.00			
Note						Oth.Charges		1.50			
Rounding Differ						CGST TAX		4,464.25			
1.50						SGST TAX		4,464.25			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Eighty Seven Thousand Five Hundred Only.						Net Amount		187,500.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.178570.00=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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											