GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G TAX INVOICE

Mob.No. 7062792503

Phone: 9351636702,7062792503

Invoice CASH

## **RUPANA TRADERS**

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

Original Invoice 5352 Dated: 24/08/2024

Party: PANKAJ TRADING CO BHARATPUR **Truck No** 

Broker Destination

**Transport: BAYANA BHARATPUR** Phone no.

GST NO Unknown

Lic No.: 12221026002447

	Code	Qty	Weigh	Rate	GST RATE %	Amount
MAKHANA BRANDED	080131	10.00	100.00	471.43	5.00	47,143.00
	MAKHANA BKANDED	MAKHANA BKANDED 080131	080131 10.00	MAKHANA BRANDED 080131 10.000 100.00	MAKHANA BRANDED 080131 10.00 100.00 4/1.43	MAKHANA BRANDED 080131 10.00 100.00 471.43 3.00

**Total Qty** 10 **Basic Amount** 47,143.00 Other Charges

Note

Rounding Differ

-0.16

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Five Hundred Only.

HSN:08013100=CGST2.5%+SGST2.5% On Rs.47143.00=Tax:2

## 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

-0.16

1,178.58

1.178.58

49,500.00

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

TCS

**Authorised Signatory**