

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
<div>TAX INVOICE</div> <div>RUPANA TRADERS</div> <div>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div>							
Invoice 6521		Dated: 19/09/2024					
Original							
IRN No 11c3f7d555584799ae65863040ef0e9b6cfb68516a047e46ea3ff981b38d1bdf							
ACK No 172415826039727		Date : 19/09/2024					
Party : VAIBHAV ENTERPRISES E-47		Truck No RAWAT TEMPO					
JAIPUR		Broker SHELESH					
Phone no.		Destination JAIPUR					
GST NO 08BOMPA9035G1ZW		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	380.95	5.00	190,475.00
Other Charges				Total Qty	50	Basic Amount	190,475.00
Note				Rounding Differ		Oth.Charges	0.24
0.24				Amount Chargeable (In Words):		CGST TAX	4,761.88
Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Nine (HSN:08013100=CGST2.5%+SGST2.5% On Rs.190475.00=Tax:		SGST TAX	4,761.88
Bankers Details :				YES BANK A/C NO.:002484600007758		TCS	%
RTGS/NEFT IFSC.:YESB0000024				Declaration		Net Amount	199,999.00
1. ANY DOUBT BE CLAIME.				2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE		For RUPANA TRADERS	
VIDE 24%				3. ALL GOODS SALE AS PURCHASE CONDITION.			
4. ALL JURIDICION SOLUTION AT JAIPUR				E. & O.E.		Authorised Signatory	
				This is Computer Generated Invoice			