

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI 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 11206		Dated: 20/03/2024						Original			
IRN No f9a1551698debd1fca11fcc43715932d1f51fe4406e54361bf7ef0b4d1917915											
ACK No 172414639524329		Date : 20/03/2024									
Party : JAMWAI MEGA MART JAMWAY MEGA MART, SBI BANK KE GUDHA GORJI Phone no. GST NO 08APSPG3500J1ZU						Truck No Broker RK Destination GUDHA GORJI Transport: MANGAL TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	780.95	5.00	7,809.50				
Other Charges				Total Qty	1	Basic Amount		7,809.50			
Note						Oth.Charges		20.02			
FREIGHT Rounding Differ						CGST TAX		195.74			
20.00 0.02						SGST TAX		195.74			
Amount Chargeable (In Words ):						TCS		%			
Rupees Eight Thousand Two Hundred Twenty One Only.						Net Amount		8,221.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.7829.50=Tax:391.48											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											