

| | | | | | | | | | | | |
|---|----------------------|---|------|-------------------------|-----------|---|--------------|------------------------------|-----------|--------------------|--|
| GST NO 08DGTPM8581G1ZJ | | PAN No. DGTPM8581G | | Lic No.: 12221026002447 | | Invoice CREDIT | | Phone: 9351636702,7062792503 | | Mob.No. 7062792503 | |
| TAX INVOICE | | | | | | | | | | | |
| RUPANA TRADERS | | | | | | | | | | | |
| B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 | | | | | | | | | | | |
| Invoice 4187 | | Dated: 03/08/2024 | | | | | | Original | | | |
| IRN No 4e859c1995a4fd045bec747f7c7eacda7a6d447e8ad458ab2d4694f10635882d | |  | | | | | | | | | |
| ACK No 172415523503105 | | Date : 03/08/2024 | | | | | | | | | |
| Party : J K STORE -, MAHI DARWAJA KE BAHAR, NAGAUUR, NAGORE Phone no. GST NO 08AGWPH8176Q1Z4 | | | | | | Truck No Broker MS BROKER (MANISH JI) RAMPRAKAS Destination NAGORE Transport: JAI GANESH TRANSPORT SERVIC : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
| 1 | MAKHANA BRANDED | 080131 | 1.00 | 10.00 | 952.38 | 5.00 | 9,523.80 | | | | |
| Other Charges | | | | | Total Qty | 1 | Basic Amount | | 9,523.80 | | |
| Note FREIGHT 20.00 Amount Chargeable (In Words): Rupees Ten Thousand Twenty One Only. | | | | | | | Oth.Charges | | 20.00 | | |
| | | | | | | | CGST TAX | | 238.60 | | |
| | | | | | | | SGST TAX | | 238.60 | | |
| | | | | | | | TCS | | % | | |
| | | | | | | | Net Amount | | 10,021.00 | | |
| HSN:08013100=CGST2.5%+SGST2.5% On Rs.9543.80=Tax:477.20 | | | | | | | | | | | |
| 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 JURIDICITION SOLUTION AT JAIPUR E. & O.E. | | | | | | | | | | | |
| For RUPANA TRADERS  Authorised Signatory | | | | | | | | | | | |