GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 1943 Dated: 24/05/2024 Original

IRN No 73d256385747f51b30bac4f88ad3843423f33021b79b2a7e18c1ed

500c2dc9f3

ACK No 172415053852234 Date: 24/05/2024



Party: MANOHAR LAL RAKESH KUMAR

-, -, -, -, BAPU BAZAR, Ajmer,

BIJAYNAGAR

Phone no.

GST NO 08APOPP4849F1ZA

Truck No

Broker KALU JI

Destination BIJAYNAGAR
Transport: PANKAJ ROADWAYS

.

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount	
1	MAKHANA BRANDED	080131	2.00	20.00	947.62	5.00	18,952.40	

Other Charges Total Qty 2 Basic Amount 18,952.40

Note FREIGHT

Rounding Differ

40.00 -0.02

Amount Chargeable (In Words):

Rupees Nineteen Thousand Nine Hundred Forty Two Only.

Net Amount	19,942.00
TCS	%
SGST TAX	474.81
CGST TAX	474.81
Oth.Charges	39.98

HSN:08013100=CGST2.5%+SGST2.5% On Rs.18992.40=Tax:9

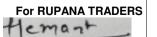
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

<u>Declaration</u>

- 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 TAIPUR



Authorised Signatory