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 1912 Dated: 24/05/2024 Original

IRN No 99f11621e17555fe7943f53e83286f0815e174633faf00b3e9095314

a4d593ba

ACK No 172415049853245 Date: 24/05/2024



Party: DEV TRADING CO NADBAI

Opposite SBBJ Bank, Katra Bazar, NADBAI

Phone no.

GST NO 08ARCPG0962E1Z5

Truck No RJ29GB0274
Broker DEEPAK
Destination NADBAI
Transport:

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	6.00	60.00	938.10	5.00	56,286.00

Other Charges Total Qty 6 Basic Amount 56,286.00

Note

Rounding Differ

0.70

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand One Hundred One Only.

Net Amount	59,101.00
TCS	%
SGST TAX	1.407.15
CGST TAX	1,407.15
Oth.Charges	0.70

HSN:08013100=CGST2.5%+SGST2.5% On Rs.56286.00=Tax:2

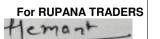
Bankers Details:

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



Authorised Signatory