GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 9868 Dated: 07/12/2024 Original

IRN No 1812926b532824e80936dd55ac8ba27ca794807fa934787257da9

d7c7fde6584

ACK No 172416393799719 Date: 09/12/2024

Party: PRAYAS TRADERS

56, ARJUN NIWAS STREET,

ALWAR Phone no.

Truck No Broker DIRECT Destination ALWAR

Transport:

GST NO 08AAKHP6966J1ZD

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	3.00	30.00	809.52	5.00	24,285.60
	R.B						

Other Charges Total Qty 3 Basic Amount 24,285.60

Note

FREIGHT Rounding Differ

60.00 0.12

## Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Five Hundred Sixty Three Only.

Net Amount	25 563 00
TCS	%
SGST TAX	608.64
CGST TAX	608.64
Oth.Charges	60.12
	,

HSN:08013100=CGST2.5%+SGST2.5% On Rs.24345.60=Tax:1

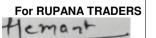
## **Bankers Details:**

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 JAPUR



Authorised Signatory