

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 10267				Dated: 24/12/2024				Original					
Party : SANJAY SUNIL RAJGARH						Truck No							
RAJRAGH						Broker GHIRIRAJJI							
Phone no.						Destination RAJRAGH							
GST NO UnRegistered						Transport: OM TRANSPORT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED 1	080131	1.00	10.00	1,009.52	5.00	10,095.20						
Other Charges				Total Qty 1		Basic Amount 10,095.20							
Note						Oth.Charges 20.04							
FREIGHT Rounding Differ						CGST TAX 252.88							
20.00 0.04						SGST TAX 252.88							
Amount Chargeable (In Words):						TCS %							
Rupees Ten Thousand Six Hundred Twenty One Only.						Net Amount 10,621.00							
HSN:08013100=CGST2.5%+SGST2.5% On Rs.10115.20=Tax:5													
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.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													