GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 5861 Dated: 04/09/2024

Party: SHRI LAXMIPATI TRADERS CHURU **Truck No** 

> Broker DIRECT

Destination CHURU

CHURU Transport: BHATIWAR GOLDEN TRANSPORT Phone no.

GST NO UnRegistered

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MAKHANA BR	MAKHANA BRANDED	080131	1.00	10.00	866.67	5.00	8,666.70

**Total Qty** 1 8,666.70 Other Charges **Basic Amount** 

Note

FREIGHT

Rounding Differ

20.00 -0.04

Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Twenty One Only.

9.121.00
%
217.17
217.17
19.96

Net Amount

HSN:08013100=CGST2.5%+SGST2.5% On Rs.8686.70=Tax:434.34

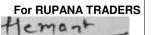
## **Bankers Details:**

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
E. & O.E. This is Computer Generated Invoice



**Authorised Signatory**