08DGTPM8581G1ZJ GST NO

PAN No. DGTPM8581G TAX INVOICE Lic No.: 12221026002447

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 5381 Dated: 26/08/2024

IRN No 892dd1b602da816fa997ce819cad0f29f2a8de32fc9c401692c2204

b5f01e805

ACK No. 172415659324203 Date: 26/08/2024

Party: AGARWAL DEPARMENTAL STORE

28, NAWAL VIHAR, SIRSI ROAD,

PANCHALA Phone no.

GST NO 08ACIPG4174F1ZO

Truck No RJ14GE8883 Broker **GAURAV JI** Destination PANCHALA

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	3.00	0.00	4,785.71	5.00	14,357.13

Total Qty 0 14,357.13 Other Charges **Basic Amount**

Note

Majduri Rounding Differ

15.00 0.27

Amount Chargeable (In Words):

Rupees Fifteen Thousand Ninety One Only.

Net Amount	15.091.00
TCS	%
SGST TAX	359.30
CGST TAX	359.30
Oth.Charges	15.27

HSN:08011100=CGST2.5%+SGST2.5% On Rs.14372.13=Tax:7

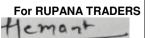
Bankers Details:

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