

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6249		Dated: 11/09/2024						Original			
IRN No 4a0b70b62ea5181ab1e8dec5b77459f07bcc54d4449e2f56535c717e85479120											
ACK No 172415776346111		Date : 11/09/2024									
Party : PAWAN TRADING CO. 0, JAWAHAR GANJ, LALSOT, Dausa, LALSHOT Phone no. GST NO 08ALLPG6284G1ZT						Truck No Broker GHIRIRAJJI Destination LALSHOT Transport: GANESH :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	2.00	20.00	990.48	5.00	19,809.60				
Other Charges					Total Qty	2	Basic Amount		19,809.60		
Note							Oth.Charges		39.92		
FREIGHT Rounding Differ							CGST TAX		496.24		
40.00 -0.08							SGST TAX		496.24		
Amount Chargeable (In Words ):							TCS		%		
Rupees Twenty Thousand Eight Hundred Forty Two Only.							Net Amount		20,842.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.19849.60=Tax:9											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											