

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 9816		Dated: 06/12/2024						Original			
IRN No 9871d62183b7174fb500c1b35491d35697a113b09e95570548b509c3e5403b20											
ACK No 172416375474807		Date : 06/12/2024									
Party : SOTHIYA BROTHERS AND SUPPLIERS RAJWAS RAJWAS Phone no. GST NO 08FBKPS6607B1ZH						Truck No Broker DIRECT Destination RAJWAS Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	DODHA	090831	1.00	5.00	1,666.67	5.00	8,333.35				
Other Charges					Total Qty	1	Basic Amount		8,333.35		
Note					Rounding Differ		Oth.Charges		-0.01		
-0.01					Amount Chargeable (In Words):		CGST TAX		208.33		
Rupees Eight Thousand Seven Hundred Fifty Only.							SGST TAX		208.33		
							TCS		%		
							Net Amount		8,750.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.8333.35=Tax:416.66											
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.											
For RUPANA TRADERS											
											
Authorised Signatory											