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 8050 Dated: 23/10/2024 Original

Party: KISHAN KUMAR & COMPANY Truck No

Broker DL-VIMAL MAMA

MALPURA
Phone no.

Destination MALPURA
Transport: SHREE JI

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	1,133.33	5.00	11,333.30

Other Charges Total Qty 1 Basic Amount 11,333.30

Note

FREIGHT

Rounding Differ

20.00 0.04

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twenty One Only.

Net Amount	11,921.00
TCS	%
SGST TAX	283.83
CGST TAX	283.83
Oth.Charges	20.04

HSN:08013100=CGST2.5%+SGST2.5% On Rs.11353.30=Tax:5

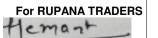
Bankers Details :

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 JURIDICTION SOLUTION AT JAIPUR
E. & O.E. Somputer Generated Invoice



Authorised Signatory