GST NO 08DGTPM8581G1ZJ

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 3869 Dated: 26/07/2024 Original

Party: MURARILAL MOTILAL RAJGARH Truck No

Broker GHIRIRAJJI
Destination RAJGARH

RAJGARH
Phone no.

Destination RAJGARH
Transport: OM TRANSPORT

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	695.24	5.00	6,952.40
	R.B						

Other Charges Total Qty 1 Basic Amount 6,952.40

Note

FREIGHT

Rounding Differ

20.00 -0.02

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Twenty One Only.

Net Amount	7.321.00
TCS	%
SGST TAX	174.31
CGST TAX	174.31
Olli. Gliarges	19.90

HSN:08013100=CGST2.5%+SGST2.5% On Rs.6972.40=Tax:348.62

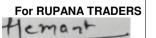
Bankers Details :

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 HAPUR E. & O.E.



Authorised Signatory