

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 5955				Dated: 06/09/2024				Original					
Party : SHRI LAXMIPATI TRADERS CHURU						Truck No							
CHURU Phone no. GST NO UnRegistered						Broker : DIRECT							
						Destination CHURU							
						Transport: CHETAN TRANSPORT							
:													
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	1.00	10.00	876.19	5.00	8,761.90						
Other Charges					Total Qty	1	Basic Amount		8,761.90				
Note							Oth.Charges		20.00				
FREIGHT							CGST TAX		219.55				
20.00							SGST TAX		219.55				
Amount Chargeable (In Words):							TCS		%				
Rupees Nine Thousand Two Hundred Twenty One Only.							Net Amount		9,221.00				
HSN:08013100=CGST2.5%+SGST2.5% On Rs.8781.90=Tax:439.10													
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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													