

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 9868		Dated: 07/12/2024						Original			
IRN No 1812926b532824e80936dd55ac8ba27ca794807fa934787257da9d7c7fde6584											
ACK No 172416393799719		Date : 09/12/2024									
Party : PRAYAS TRADERS 56, ARJUN NIWAS STREET, ALWAR Phone no. GST NO 08AAKHP6966J1ZD						Truck No Broker DIRECT Destination ALWAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED R.B	080131	3.00	30.00	809.52	5.00	24,285.60				
Other Charges				Total Qty	3	Basic Amount		24,285.60			
Note						Oth.Charges		60.12			
FREIGHT Rounding Differ						CGST TAX		608.64			
60.00 0.12						SGST TAX		608.64			
Amount Chargeable (In Words):						TCS		%			
Rupees Twenty Five Thousand Five Hundred Sixty Three Only.						Net Amount		25,563.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.24345.60=Tax:1											
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											