GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 9230 Dated: 20/11/2024

Truck No

Party: AMIT KUMAR PRBHAT KUMAR

SUJANGARH Broker **VIJAY MODI** SUJANGARH

Destination SUJANGARH
Transport: RAJASTHAN PREM KRISHNA Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	8.00	666.67	5.00	5,333.36
	H.P						
2	ARECANUT	080280	0.00	22.40	238.10	5.00	5,333.44

Total Qty 10,666.80 1 Other Charges **Basic Amount**

Note

FREIGHT

Rounding Differ

-0.14 20.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Twenty One Only.

Net Amount	11,221.00
TCS	%
SGST TAX	267.17
CGST TAX	267.17

19.86

Oth.Charges

HSN:08013100=CGST2.5%+SGST2.5% On Rs.5333.36=Tax:26

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. This is Computer Generated Invoice

For RUPANA TRADERS

Authorised Signatory