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 9816 Dated: 06/12/2024

IRN No 9871d62183b7174fb500c1b35491d35697a113b09e95570548b50

9c3e5403b20

ACK No. 172416375474807 Date: 06/12/2024

Party: SOTHIYA BROTHERS AND SUPPLIERS

**RAJWAS** 

**RAJWAS** Phone no.

Truck No Broker DIRECT

Destination RAJWAS

Transport: \*\*PARTY-SELF-RECD\*\*

GST NO 08FBKPS6607B1ZH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DODHA	090831	1.00	5.00	1,666.67	5.00	8,333.35

**Total Qty** 8,333.35 **Other Charges Basic Amount** 

Note Rounding Differ

-0.01

Rupees Eight Thousand Seven Hundred Fifty Only.

0	th.Charges		-0.01
С	GST TAX		208.33
S	GST TAX		208.33
Т	CS	%	

8,750.00

**Net Amount** 

HSN:09083120=CGST2.5%+SGST2.5% On Rs.8333.35=Tax:416.66

## **Bankers Details:**

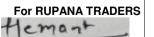
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Amount Chargeable (In Words ):

## 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



**Authorised Signatory**