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 7492 Dated: 12/10/2024 Original

Party: VIJAY LAXMI TRADERS, NAWALGARH Truck No

Broker SB BROKERS
Destination NAWALGARH

NAWALGARH
Phone no.

Destination NAWALGARH
Transport: BHATIWAR GOLDEN TRANSPORT

GST NO UnRegistered

to. Description	Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 ARECANU	Γ	080280	2.00	60.00	266.67	5.00	16,000.20
J							

Other Charges Total Qty 2 Basic Amount 16,000.20

FREIGHT MUDDAT Rounding Differ

40.00 80.00 -0.22 **Amount Chargeable (In Words ):** 

Rupees Sixteen Thousand Nine Hundred Twenty Six Only.

Net Amount	16,926.00
TCS	%
SGST TAX	403.01
CGST TAX	403.01
Oth.Charges	119.78

HSN:08028020=CGST2.5%+SGST2.5% On Rs.16120.20=Tax:8

## **Bankers Details:**

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

## Declaration

Note

- 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. For RUPANA TRADERS

Authorised Signatory