

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	8050
---------	------

Dated: 23/10/2024

Original

Party : KISHAN KUMAR & COMPANY

Truck No

Broker : DL-VIMAL MAMA

MALPURA

Destination MALPURA

Phone no.

Transport: SHREEJI

GST NO UnRegistered

□

□

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	1,133.33	5.00	11,333.30

Other Charges	Total Qty	1	Basic Amount	11,333.30
Note			Oth.Charges	20.04
FREIGHT Rounding Differ			CGST TAX	283.83
20.00 0.04			SGST TAX	283.83
Amount Chargeable (In Words):			TCS	%
Rupees Eleven Thousand Nine Hundred Twenty One Only.			Net Amount	11,921.00

HSN:08013100=CGST2.5%+SGST2.5% On Rs.11353.30=Tax:5

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 JURIDICITION SOLUTION AT JAIPUR
E & O.E

For RUPANA TRADERS

Hemant

Authorised Signatory

This is Computer Generated Invoice