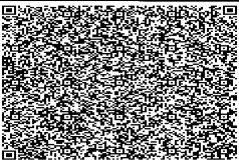
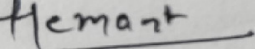


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 3309		Dated: 08/07/2024						Original			
IRN No 924f957664a29fd35847c47e961079af412c44e21aef21b2167dafaa9c12a17											
ACK No 172415352519704		Date : 08/07/2024									
Eway Bill No. 741441595259											
Party : S.B. TRADERS JAIPUR E-10 E-10,RAJDHANI ANAJ MANDI KUKAR JAIPUR Phone no. GST NO 08AFWPG2211G1ZK						Truck No RJ14GN6951 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	25.00	750.00	261.90	5.00	196,425.00				
Other Charges					Total Qty	25	Basic Amount		196,425.00		
Note							Oth.Charges 3.74				
Rounding Differ							CGST TAX 4,910.63				
3.74							SGST TAX 4,910.63				
Amount Chargeable (In Words ):							TCS %				
Rupees Two Lakh Six Thousand Two Hundred Fifty Only.							Net Amount 206,250.00				
HSN:090411=CGST2.5%+SGST2.5% On Rs.196425.00=Tax:98											
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											