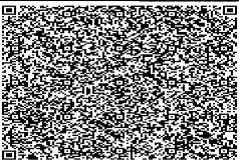
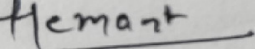


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 8840		Dated: 12/11/2024						Original			
IRN No 2dacd68b0b1c6e46a6e74b8d8538b58d0716b549a5e4ba20d51f3a737349577f											
ACK No 172416210487586		Date : 12/11/2024									
Eway Bill No. 781476355534											
Party : AGARSEN TRADERS B-114 B-114, RAJDHANI KRISHI MANDI, JAIPUR Phone no. GST NO 08AAMPA1426E1Z7						Truck No RJ14GF4467 Broker SHYAM JI KHANDELWAL Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	DODHA 48.1,48.1,48.1,48.2,48.1,48.1,48.2,48.1,48.3, 48.2-12.0	090831	10.00	469.50	761.90	5.00	357,712.05				
Other Charges					Total Qty	10	Basic Amount		357,712.05		
Note					Rounding Differ		Oth.Charges		0.35		
0.35					Amount Chargeable (In Words):		CGST TAX		8,942.80		
Rupees Three Lakh Seventy Five Thousand Five Hundred Ninety Ei							SGST TAX		8,942.80		
							TCS		%		
							Net Amount		375,598.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.357712.05=Tax:											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											