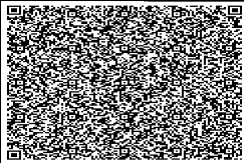


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2755		Dated: 20/06/2024						Original			
IRN No 2dbba895e58d7cc2c116b7eeb3344c194e57bc8642d89abdd5ed774772f6fe0e											
ACK No 172415229165049		Date : 20/06/2024									
Eway Bill No. 781437052520											
Party : M.RAMESHKUMAR,AHMEDABAD						Truck No					
Ground, First and Second, Shop no.						Broker Rinku Ji (Aiay Kumar Gupta)					
AHMEDABAD						Destination AHMEDABAD					
Phone no.						Transport: SHRI NATH CARGO PVT.LTD					
GST NO 24AIHPJ6848C1ZC						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	10.00	100.00	914.29	5.00	91,429.00				
Other Charges					Total Qty	10	Basic Amount		91,429.00		
Note							Oth.Charges		199.55		
FREIGHT Rounding Differ							IGST TAX		4,581.45		
200.00 -0.45									0.00		
Amount Chargeable (In Words):							TCS		%		
Rupees Ninety Six Thousand Two Hundred Ten Only.							Net Amount		96,210.00		
HSN:08013100=IGST5% On Rs.91629.00=Tax:4581.45											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											