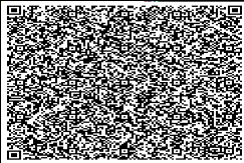
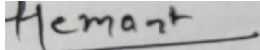


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10250		Dated: 20/02/2024						Original			
IRN No 9ddf6ae414f5cf146da641c155662737247a9cf2e4d69daf78f88025adbc3516											
ACK No 172414442074121		Date : 20/02/2024									
Party : SHAKAMBARI TRADERS WARD NO 11, NEW COLONY, BEHIND UP JHUNJHUNU Phone no. GST NO 08CFNPS5324B2ZC						Truck No Broker SURESH JI KHATOD Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ	120770	1.00	100.00	310.00	5.00	31,000.00				
Other Charges				Total Qty	1	Basic Amount		31,000.00			
Note						Oth.Charges		30.50			
FREIGHT Rounding Differ						CGST TAX		775.75			
30.00 0.50						SGST TAX		775.75			
Amount Chargeable (In Words ):						TCS		%			
Rupees Thirty Two Thousand Five Hundred Eighty Two Only.						Net Amount		32,582.00			
HSN:12077090=CGST2.5%+SGST2.5% On Rs.31030.00=Tax:1											
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											