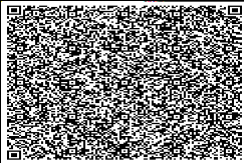
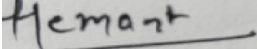


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7706		Dated: 16/10/2024						Original			
IRN No 3ba059fe17be9c272facaacbc143c747d9f5896e76e32c96accf111e1c33cfe8											
ACK No 172416028742420		Date : 16/10/2024									
Party : VINOD TRADERS G-14 MANDI						Truck No RJ23GC6695					
JAIPUR						Broker DINESH JI JAIN					
Phone no.						Destination JAIPUR					
GST NO 08AAFPJ8126R1Z3						Transport: HIRA COLD					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	SONTH 29.3,29.3,29.1,29.4,28.8,29.3,29.2,29.2,29.2,29.2,29.4,29.1,29.2,29.3,29.6,29.3,29.2,29.3,29.3,29.4,29.4,29.0,29.2,29.3,29.4,29.3,29.3,29.0,29.3,29.4,29.3,29.2,29.4,29.3,29.5,29.3,29.5,29.2,29.4,29.2,29.5,29.3,29.1,29.2-4.5	091011	45.00	1,312.80	95.24	5.00	125,031.07				
Other Charges					Total Qty	45	Basic Amount		125,031.07		
Note							Oth.Charges -0.63				
Rounding Differ							CGST TAX 3,125.78				
-0.63							SGST TAX 3,125.78				
Amount Chargeable (In Words ):							TCS %				
Rupees One Lakh Thirty One Thousand Two Hundred Eighty Two O							Net Amount 131,282.00				
HSN:09101130=CGST2.5%+SGST2.5% On Rs.125031.07=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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											