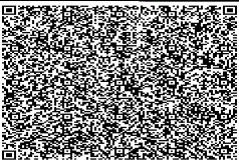
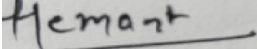


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6664		Dated: 21/09/2024						Original			
IRN No 4c55c3dce1113fd2c622c1a75d8466b4f9aae1938b2ad4789f988c		afaa6216a4		ACK No 172415844502069		Date : 21/09/2024					
Party : PANGARIA ENTERPRISES						Truck No					
CHITTOR HAVALI ROAD 240,						Broker Rinku Ji (Aiav Kumar Gupta)					
BHILWARA						Destination BHILWARA					
Phone no.						Transport: RAMESH TRANSPORT					
GST NO 08ABDPP1993P1ZW						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	2.00	20.00	1,009.52	5.00	20,190.40				
Other Charges					Total Qty	2	Basic Amount	20,190.40			
Note					FREIGHT Rounding Differ			Oth.Charges		40.08	
40.00 0.08					Amount Chargeable (In Words):			CGST TAX		505.76	
Rupees Twenty One Thousand Two Hundred Forty Two Only.								SGST TAX		505.76	
								TCS		%	
								Net Amount		21,242.00	
HSN:08013100=CGST2.5%+SGST2.5% On Rs.20230.40=Tax:1											
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											