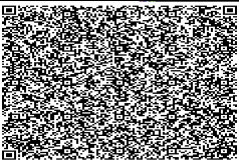
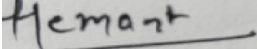


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4770		Dated: 14/08/2024						Original			
IRN No b6a1db2d2738b90332c1ff48db839f59fa71fb012360a6343fdf6e2ae5576c84											
ACK No 172415595267714		Date : 14/08/2024									
Party : GAURAV SOURABH TRADERS GALI 78, AGRASEN MARKET,, DINANATH JI JAIPUR Phone no. GST NO 08ASPPA1404K1ZW						Truck No Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	40.00	400.00	357.14	5.00	142,856.00				
Other Charges				Total Qty	40	Basic Amount		142,856.00			
Note						Oth.Charges		1.20			
Rounding Differ						CGST TAX		3,571.40			
1.20						SGST TAX		3,571.40			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Fifty Thousand Only.						Net Amount		150,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.142856.00=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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											