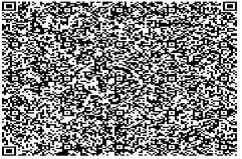
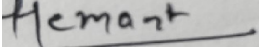


GST NO 08DGTPM8581G1ZJ		TAX INVOICE		Invoice CREDIT			
PAN No. DGTPM8581G				Phone: 9351636702,7062792503			
Lic No.: 12221026002447				Mob.No. 7062792503			
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 9124		Dated: 19/11/2024		Original			
IRN No 40601f9a4b01c02a84346cc1b7fad7da5751df4e9d09c3bb0433bf54d1243c09							
ACK No 172416253268207				Date : 19/11/2024			
Party : EKTA ENTERPRISES DNG JAIPUR FIRST FLOOR, 6B, FATEH PALACE JAIPUR Phone no. GST NO 08AKSPJ5220H1Z1		Truck No Broker : DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	2.00	60.00	628.57	5.00	37,714.20
Other Charges				Total Qty	2	Basic Amount 37,714.20	
Note						Oth.Charges 40.08	
FREIGHT Rounding Differ						CGST TAX 943.86	
40.00 0.08						SGST TAX 943.86	
Amount Chargeable (In Words):						TCS %	
Rupees Thirty Nine Thousand Six Hundred Forty Two Only.						Net Amount 39,642.00	
HSN:090411=CGST2.5%+SGST2.5% On Rs.37754.20=Tax:1887.72 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			