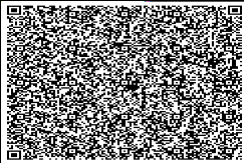


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 6269		Dated: 12/09/2024					
Original							
IRN No 6c88634ec717ef27748966f55987343c08f536e735d9da3bb71221f5246d69aa							
ACK No 172415781037004		Date : 12/09/2024					
Party : SHREE RAJESH & CO SURAJPOLE		Truck No RJ14GR2758					
SURAJPOLE		Broker GOVIND BROKERS (VALLABH JI)					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AAEFS2023F1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	10.00	100.00	990.48	5.00	99,048.00
Other Charges				Total Qty	10	Basic Amount	99,048.00
Note				FREIGHT Rounding Differ		Oth.Charges	50.10
50.00 0.10				Amount Chargeable (In Words):		CGST TAX	2,477.45
Rupees One Lakh Four Thousand Fifty Three Only.						SGST TAX	2,477.45
						TCS	%
						Net Amount	104,053.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.99098.00=Tax:4							
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			