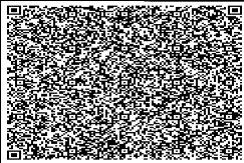
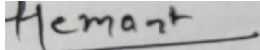


| | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------|------|-------------------------|-----------|----------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------------------|--|
| 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 6947 | | Dated: 30/09/2024 | | | | | | Original | | | |
| IRN No 2e2d268d67664657db07c9f3e0b29afcb5dc2047fac2c58e9e5c37bbb574b864 | |  | | | | | | | | | |
| ACK No 172415905402554 | | | | | | | | Date : 30/09/2024 | | | |
| Eway Bill No. 711463958006 | | | | | | | | | | | |
| Party : MAHENDRA KUMAR RAMNARAYAN A-IVKota, Near Sarowar KOTA Phone no. GST NO 08DGPPG3438G1Z7 | | | | | | Truck No Broker SANJAY JI (SANJAY AGARWAL) Destination KOTA Transport: AVTAR : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
| 1 | MAGAJ 50.3,50.3,50.3,50.2,50.2 | 120770 | 5.00 | 251.30 | 380.95 | 5.00 | 95,732.74 | | | | |
| 2 | ARECANUT | 080280 | 0.00 | 79.58 | 285.71 | 5.00 | 22,736.80 | | | | |
| Other Charges | | | | | Total Qty | 5 | Basic Amount | | 118,469.54 | | |
| Note | | | | | | | Oth.Charges | | 150.48 | | |
| FREIGHT Rounding Differ | | | | | | | CGST TAX | | 2,965.49 | | |
| 150.00 0.48 | | | | | | | SGST TAX | | 2,965.49 | | |
| Amount Chargeable (In Words): | | | | | | | TCS | | % | | |
| Rupees One Lakh Twenty Four Thousand Five Hundred Fifty One O | | | | | | | Net Amount | | 124,551.00 | | |
| HSN:12077090=CGST2.5%+SGST2.5% On Rs.95732.74=Tax:4 | | | | | | | | | | | |
| 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 | | | | | | | | | | | |