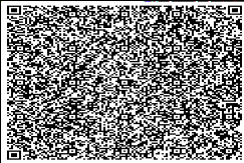
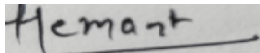


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 4481		Dated: 08/08/2024						Original					
IRN No 547f3ca58edc66f518599959c2566ba15fe2fa4f188a727b8efb29e6cd008d50													
ACK No 172415555166437								Date : 08/08/2024					
Eway Bill No. 781449337543													
Party : RAGHUNATHMAL RAMJEEVAN								Truck No					
								Broker DIRECT					
SIKAR								Destination SIKAR					
Phone no.								Transport: JAIPUR SIKAR					
GST NO 08AFYPA7175D1Z5								:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	10.00	300.00	333.33	5.00	99,999.00						
2	ARECANUT	080280	0.00	345.00	285.71	5.00	98,569.95						
Other Charges				Total Qty	10	Basic Amount		198,568.95					
Note							Oth.Charges 199.59						
FREIGHT Rounding Differ							CGST TAX 4,969.23						
200.00 -0.41							SGST TAX 4,969.23						
Amount Chargeable (In Words):							TCS %						
Rupees Two Lakh Eight Thousand Seven Hundred Seven Only.							Net Amount 208,707.00						
HSN:090411=CGST2.5%+SGST2.5% On Rs.100199.00=Tax:50													
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													