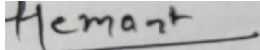


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4218		Dated: 03/08/2024						Original			
IRN No 4a4fd67042114126e97cbaa7d9ed7df98a8a730b8010ca60ce291c19eb93cae5											
ACK No 172415524800032								Date : 03/08/2024			
Eway Bill No. 741448250207											
Party : ADITYA TRADING COMPANY MANDI RAJDHANI MANDI PRANGANA-65Jaipur, JAIPUR Phone no. GST NO 08AADHG1257Q1ZX						Truck No Broker DIRECT Destination JAIPUR Transport: RANCHHODE NATH INDUSTRIES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ	120770	30.00	1,500.00	453.33	5.00	679,995.00				
Other Charges					Total Qty	30	Basic Amount	679,995.00			
Note							Oth.Charges	5.24			
Rounding Differ							CGST TAX	16,999.88			
5.24							SGST TAX	16,999.88			
Amount Chargeable (In Words):							TCS	%			
Rupees Seven Lakh Fourteen Thousand Only.							Net Amount	714,000.00			
HSN:12077090=CGST2.5%+SGST2.5% On Rs.679995.00=Tax:											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											