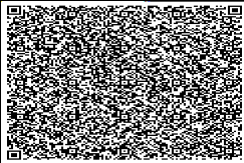
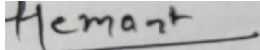


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 89		Dated: 02/04/2024					
Original							
IRN No 5543725ca9e64733724b14c00e135148af52687ddeb68d064fef9a5ccc45d26e							
ACK No 172414719352262		Date : 02/04/2024					
Eway Bill No. 721417566056							
Party : SHRI RUPANA ENTERPRISES		Truck No RJ14GF9137					
GROUND FLOOR, 31, AGARSEN BHAWAN,		Broker SB BROKERS					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AAVPD6097R1ZJ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	25.00	250.00	257.14	5.00	64,285.00
2	ARECANUT	080280	0.00	458.34	285.71	5.00	130,952.32
Other Charges				Total Qty 25	Basic Amount 195,237.32		
Note				Oth.Charges 124.56			
Majduri Rounding Differ				CGST TAX 4,884.06			
125.00 -0.44				SGST TAX 4,884.06			
Amount Chargeable (In Words):				TCS %			
Rupees Two Lakh Five Thousand One Hundred Thirty Only.				Net Amount 205,130.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.64285.00=Tax:3							
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							