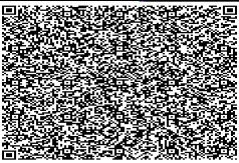
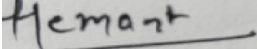


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 90		Dated: 02/04/2024					
Original							
IRN No c302232a757444fb4081720e07fd54f6115668fc4478822a1569f02035032404							
ACK No 172414719445386		Date : 02/04/2024					
Party : MOTIRAM LALCHAND CHOUDHARY		Truck No RJ14GF6140					
PLOT NO CHURUWARA AGAR, JHOTWARA, JAIPUR		Broker : MOTI CONVASSING AGENCY BROKER					
Phone no.		Destination JAIPUR					
GST NO 08ABEFM6311R1ZT		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED R.B	080131	5.00	50.00	591.43	5.00	29,571.50
Other Charges				Total Qty 5	Basic Amount 29,571.50		
Note					Oth.Charges 50.42		
Majduri FREIGHT Rounding Differ					CGST TAX 740.54		
25.00 25.00 0.42					SGST TAX 740.54		
Amount Chargeable (In Words):					TCS %		
Rupees Thirty One Thousand One Hundred Three Only.					Net Amount 31,103.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.29621.50=Tax:1							
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							