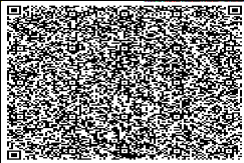
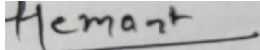


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7403		Dated: 10/10/2024						Original			
IRN No 6642344ad47130d87fe3cf7c3dc6ba718bcbfac0cabb07ae40a389e673af29a5											
ACK No 172415985219053		Date : 10/10/2024									
Eway Bill No. 791467195984											
Party : HERAMB AGRO FOOD INDIA PRIVATE LIMITED, GK-38, LOKTEJ AVENUE, SIKAR ROAD, JAIPUR Phone no. : GST NO 08AAGCH3684Q1ZS						Truck No RJ14GK9204 Broker MANOJ KUMAR TAPRIA Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ 1250.0/25	120770	25.00	1,250.00	385.71	5.00	482,137.50				
Other Charges				Total Qty	25	Basic Amount		482,137.50			
Note						Oth.Charges		499.62			
FREIGHT Rounding Differ						CGST TAX		12,065.94			
500.00 -0.38						SGST TAX		12,065.94			
Amount Chargeable (In Words):						TCS		%			
Rupees Five Lakh Six Thousand Seven Hundred Sixty Nine Only.						Net Amount		506,769.00			
HSN:12077090=CGST2.5%+SGST2.5% On Rs.482637.50=Tax:											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											