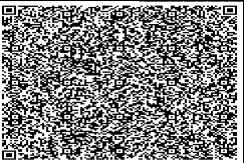
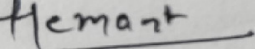


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503			
RUPANA TRADERS															
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013															
Invoice 8241		Dated: 26/10/2024						Original							
IRN No		bec8e47bc5755a5c05d69985ed385937e4e0ec033d8135d927560019bab0a406													
ACK No		172416103700826				Date :		26/10/2024							
Party : DHIRU BHAI FALODI						Truck No									
PATHAR ROAD PATHAR ROAD,						Broker VMAMA									
FALODI						Destination FALODI									
Phone no.						Transport:									
GST NO 08ABUPV6961E1ZU						:									
S.No.	Description Of Goods					HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	SAFFRON					091020	0.00	100.00	205.71	5.00	20,571.00				
Other Charges								Total Qty		0		Basic Amount		20,571.00	
Note ktc												Oth.Charges		0.44	
Rounding Differ												CGST TAX		514.28	
0.44												SGST TAX		514.28	
Amount Chargeable (In Words ):												TCS		%	
Rupees Twenty One Thousand Six Hundred Only.												Net Amount		21,600.00	
HSN:091020=CGST2.5%+SGST2.5% On Rs.20571.00=Tax:1028.56															
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															