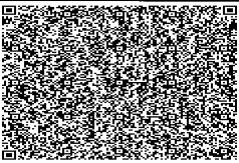
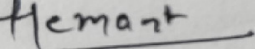


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 858		Dated: 20/04/2024						
Original								
IRN No 4b1b1ccdff8507c96f3e525624d61ce97b1b0bb25ea3873a355c370f3c803ef8								
ACK No 172414840528750		Date : 22/04/2024						
Party : SUNNY ENTERPRISES		Truck No						
SHOP NO. 5Niwai, JHILAY ROAD		Broker ANKIT JI PARANA						
NIWAI		Destination NIWAI						
Phone no.		Transport: SHIVRAJ CARRIER						
GST NO 08BNLPJ4785J1ZC		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	2.00	20.00	752.38	5.00	15,047.60	
Other Charges					Total Qty	2	Basic Amount	15,047.60
Note					Oth.Charges			20.02
FREIGHT Rounding Differ					CGST TAX			376.69
20.00 0.02					SGST TAX			376.69
Amount Chargeable (In Words):					TCS			%
Rupees Fifteen Thousand Eight Hundred Twenty One Only.					Net Amount			15,821.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.15067.60=Tax:7								
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								