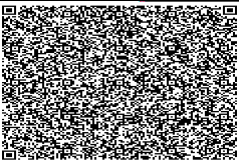
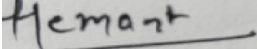


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 10969		Dated: 14/03/2024						
Original								
IRN No 5d6b199a160dba0a794216192ec5303408ed63de29b138cecb27eab31c362c4e								
ACK No 172414600685949		Date : 14/03/2024						
Party : ROSHAN FOOD PRODUCTS		Truck No RJ32GA9769						
BA-10, SURAJPOLE ANAJ MANDI, JAIPUR		Broker RAKESH						
Phone no.		Destination JAIPUR						
GST NO 08AAOFR6234M1ZK		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	JEERA	090930	5.00	150.00	298.00	5.00	44,700.00	
Other Charges					Total Qty	5	Basic Amount	44,700.00
Note					Oth.Charges 248.58			
Majduri MUDDAT Rounding Differ					CGST TAX 1,123.71			
25.00 223.50 0.08					SGST TAX 1,123.71			
Amount Chargeable (In Words):					TCS %			
Rupees Forty Seven Thousand One Hundred Ninety Six Only.					Net Amount 47,196.00			
HSN:090930=CGST2.5%+SGST2.5% On Rs.44948.50=Tax:2247.42								
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								