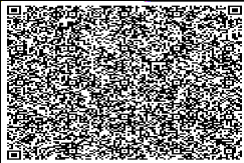
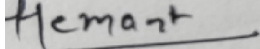


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 2799		Dated: 21/06/2024						
Original								
IRN No 9897e317b778951ad7adf786c46653a8bd0a01c647f375da993638c4c306d734								
ACK No 172415266727233		Date : 26/06/2024						
Party : BAJRANGLAL KEDARNATH		Truck No						
0Jhunjhunu, Gudari Bazar		Broker MANOJ JI (GUMAN JI)						
JHUNJHUNU		Destination JHUNJHUNU						
Phone no.		Transport:						
GST NO 08AEHPH5539L1Z4		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED A	080131	2.00	20.00	895.24	5.00	17,904.80	
Other Charges					Total Qty	2	Basic Amount	17,904.80
Note					Oth.Charges			39.96
FREIGHT Rounding Differ					CGST TAX			448.62
40.00 -0.04					SGST TAX			448.62
Amount Chargeable (In Words):					TCS			%
Rupees Eighteen Thousand Eight Hundred Forty Two Only.					Net Amount			18,842.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.17944.80=Tax:8								
Bankers Details :								
YES BANK A/C NO.:002484600007758								
RTGS/NEFT IFSC.:YESB0000024								
NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE								
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								