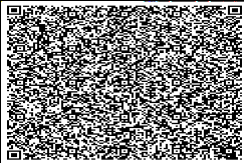
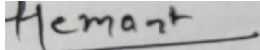


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10751		Dated: 08/03/2024					
Original							
IRN No 98d7e64d5e2de66b28dd774904a9de1d0a4efe2b733878e745762535e2f7e4bc							
ACK No 172414560616070		Date : 08/03/2024					
Party : SAURABH KUMAR PIYUSH KUMAR		Truck No RJ14GF6140					
JAIPUR		Broker DIRECT					
Phone no.		Destination JAIPUR					
GST NO 08CHMPG1394N1ZR		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	20.00	600.00	238.10	5.00	142,860.00
Other Charges				Total Qty	20	Basic Amount	142,860.00
Note				Oth.Charges		0.00	
				CGST TAX		3,571.50	
Amount Chargeable (In Words ):				SGST TAX		3,571.50	
Rupees One Lakh Fifty Thousand Three Only.				TCS		%	
				Net Amount		150,003.00	
HSN:090411=CGST2.5%+SGST2.5% On Rs.142860.00=Tax:71							
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							