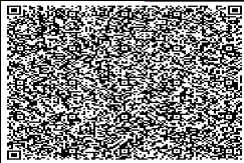
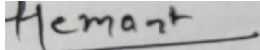


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 11371		Dated: 27/03/2024						Original			
IRN No 39bd0d2aea9f880c2cd87d85c69d013e5db40923363a20ddb21a2d84bf560780											
ACK No 172414677353495		Date : 27/03/2024									
Eway Bill No. 701415981552											
Party : MAHALAXMI TRADERS 31, SHANTI SADAN, BARAH JI KI D N G KI GALI Phone no. GST NO 08AJBPA9648J1Z0						Truck No RJ14GL2706 Broker SANJAY JI (SANJAY AGARWAL) Destination D N G KI GALI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	100.00	1,000.00	238.10	5.00	238,100.00				
Other Charges				Total Qty	100	Basic Amount		238,100.00			
Note Amount Chargeable (In Words): Rupees Two Lakh Fifty Thousand Two Hundred Fifty Five and Paise HSN:08013100=CGST2.5%+SGST2.5% On Rs.238100.00=Tax: Bankers Details : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 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.						Oth.Charges		0.00			
						CGST TAX		5,952.50			
						SGST TAX		5,952.50			
						TCS 0.100 %		250.01			
						Net Amount		250,255.01			
						For RUPANA TRADERS  Authorised Signatory					