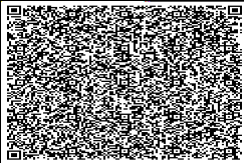
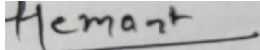


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7830		Dated: 19/10/2024					
Original							
IRN No 2cc47d80dba1a9fef9082a0cfe0841428588b99e9b91f12061a58d4208600b08							
ACK No 172416048317222		Date : 19/10/2024					
Eway Bill No. 781469949274							
Party : Goyal Trading Company Jaipur GOLYAWAS157Jaipur, MAHAVEER JAIPUR Phone no. GST NO 08BAQPG6079N1ZU		Truck No RJ14GK9204 Broker SD BROKER Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	15.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	090831	0.00	100.00	1,161.90	5.00	116,190.00
Other Charges				Total Qty 15	Basic Amount 159,046.50		
Note prakash traders				Oth.Charges 75.42			
FREIGHT Rounding Differ				CGST TAX 3,978.04			
75.00 0.42				SGST TAX 3,978.04			
Amount Chargeable (In Words):				TCS %			
Rupees One Lakh Sixty Seven Thousand Seventy Eight Only.				Net Amount 167,078.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.42856.50=Tax:2							
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.							
For RUPANA TRADERS							
							
Authorised Signatory							