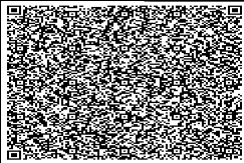
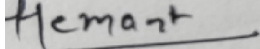


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10664		Dated: 06/03/2024					
Original							
IRN No fe72954b24857e0645edba83b8a6f25071ff99e3e0c69ebbd9c7ccf9288acc9d							
ACK No 172414544585594		Date : 06/03/2024					
Party : SHUBHAM TRADING CO.,SURAJPOLE BHA-22MANDI,JAIPUR		Truck No 5089					
Phone no.		Broker DIRECT					
GST NO 08EQZPK6026D1ZF		Destination JAIPUR					
		Transport: GEETA COLD STORAGE					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	10.00	100.00	238.10	5.00	23,810.00
2	CARDOMOM	090831	0.00	70.00	768.71	5.00	53,809.70
Other Charges				Total Qty 10	Basic Amount 77,619.70		
Note GEETA COLD STORAGE				Oth.Charges 49.82			
Majduri Rounding Differ				CGST TAX 1,941.74			
50.00 -0.18				SGST TAX 1,941.74			
Amount Chargeable (In Words ):				TCS %			
Rupees Eighty One Thousand Five Hundred Fifty Three Only.				Net Amount 81,553.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.23810.00=Tax:1							
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							