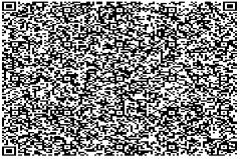
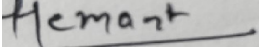


GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G Lic No.: 12221026002447	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503					
RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 3618	Dated: 17/07/2024	Original					
IRN No 2a2e09b6c466373e06c9b9ff9eb1fce91da4856bed9b684f131e54d3c15487e1 ACK No 172415411067339 Date : 17/07/2024							
Party : SUMIT ENTERPRISES MAIN JAWAHARGANJ, LALSOT, LASOT, LALSHOT Phone no. GST NO 08AECPJ7252B2ZT		Truck No Broker SURESH KUMAR KHANDELWAL Destination LALSHOT Transport: GANESH :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED RB	080131	1.00	10.00	733.33	5.00	7,333.30
Other Charges					Total Qty 1	Basic Amount 7,333.30	
Note					Oth.Charges 20.04		
FREIGHT Rounding Differ					CGST TAX 183.83		
20.00 0.04					SGST TAX 183.83		
Amount Chargeable (In Words):					TCS %		
Rupees Seven Thousand Seven Hundred Twenty One Only.					Net Amount 7,721.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.7353.30=Tax:367.66 <u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024							
<u>Declaration</u> 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	