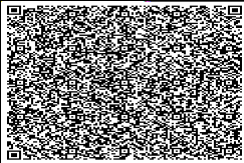
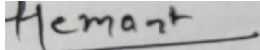


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2070		Dated: 28/05/2024						Original			
IRN No a4557ca1d85fa9dcd12334a339568edb89e06b4adef129849b3fb36f7354c664											
ACK No 172415075345523		Date : 28/05/2024									
Eway Bill No. 791431443611											
Party : SAURABH KUMAR PIYUSH KUMAR						Truck No					
JAIPUR						Broker MADANLAL GUPTA					
Phone no.						Destination JAIPUR					
GST NO 08CHMPG1394N1ZR						Transport: ASIAN COLD STORAGE PRIVATE L					
						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	HALDI 1266.800-15=1251.800	091030	25.00	1,251.80	176.00	5.00	220,316.80				
Other Charges					Total Qty	25	Basic Amount	220,316.80			
Note							Oth.Charges	1.874.64			
Majduri MUDDAT BARDANA Rounding Differ							CGST TAX	5,554.78			
148.00 1101.58 625.00 0.06							SGST TAX	5,554.78			
Amount Chargeable (In Words):							TCS	%			
Rupees Two Lakh Thirty Three Thousand Three Hundred One Only.							Net Amount	233,301.00			
HSN:09103020=CGST2.5%+SGST2.5% On Rs.222191.38=Tax:											
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											