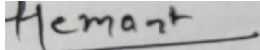


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7404		Dated: 10/10/2024						Original			
IRN No c7d1552ccfbf073b9ebb96048a1fe6b00da04e33ce7929d4d2e845a28028468a											
ACK No 172415985291312		Date : 10/10/2024									
Eway Bill No. 701467199187											
Party : HERAMB AGRO FOOD INDIA PRIVATE LIMITED, GK-38, LOKTEJ AVENUE, SIKAR ROAD, JAIPUR Phone no. : GST NO 08AAGCH3684Q1ZS						Truck No RJ14GK9204 Broker MANOJ KUMAR TAPRIA Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ 1250.0/25	120770	25.00	1,250.00	405.00	5.00	506,250.00				
Other Charges					Total Qty	25	Basic Amount		506,250.00		
Note							Oth.Charges 500.50				
FREIGHT Rounding Differ							CGST TAX 12,668.75				
500.00 0.50							SGST TAX 12,668.75				
Amount Chargeable (In Words):							TCS %				
Rupees Five Lakh Thirty Two Thousand Eighty Eight Only.							Net Amount 532,088.00				
HSN:12077090=CGST2.5%+SGST2.5% On Rs.506750.00=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.											
For RUPANA TRADERS											
											
Authorised Signatory											