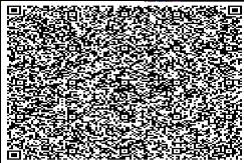
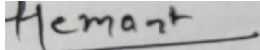


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10793		Dated: 09/03/2024						Original			
IRN No cb97e30fcb978a1127103ff6ee19daa12dd24816b9127881e2c792ed6653917e											
ACK No 172414567062843		Date : 09/03/2024									
Party : Raj Trading Co. 108CHANDPOLE BAZAR JAIPUR, DEENA JAIPUR Phone no. GST NO 08AEXPG2007G1ZJ						Truck No Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	COCONUT DESICCATED	080111	37.00	0.00	3,794.09	5.00	140,381.33				
Other Charges				Total Qty	0		Basic Amount		140,381.33		
Note							Oth.Charges 93.11				
Majduri Rounding Differ							CGST TAX 3,511.78				
90.00 3.11							SGST TAX 3,511.78				
Amount Chargeable (In Words):							TCS %				
Rupees One Lakh Forty Seven Thousand Four Hundred Ninety Eight							Net Amount 147,498.00				
HSN:08011100=CGST2.5%+SGST2.5% On Rs.140471.33=Tax:											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											