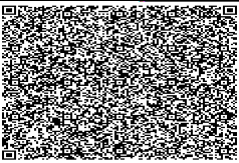
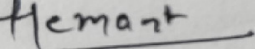


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6753		Dated: 24/09/2024						Original			
IRN No		a5cd1a2abe3baa739e71c51d25caa089830573d636187630f63107ab692370ec									
ACK No		172415861711451				Date :		24/09/2024			
Party : SURYA TRADING COMPANY						Truck No					
Ward No.7Rajgarh, Near Bhagwani						Broker MS BROKER (MANISH JI) RAMPRAKAS					
SADULPUR						Destination SADULPUR					
Phone no.						Transport: CHETAN TRANSPORT					
GST NO 08AGOPK5220E1ZJ						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ	120770	2.00	100.30	333.33	5.00	33,433.00				
	50.2,50.1										
2	BLACK PEPPER	090411	0.00	53.50	285.71	5.00	15,285.49				
Other Charges					Total Qty	2	Basic Amount	48,718.49			
Note							Oth.Charges	59.57			
Majduri Rounding Differ							CGST TAX	1,219.47			
60.00 -0.43							SGST TAX	1,219.47			
Amount Chargeable (In Words ):							TCS	%			
Rupees Fifty One Thousand Two Hundred Seventeen Only.							Net Amount	51,217.00			
HSN:12077090=CGST2.5%+SGST2.5% On Rs.33433.00=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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											