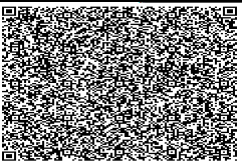
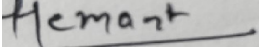


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 4633		Dated: 12/08/2024						
Original								
IRN No 84cf82ccf6235d4aa37fd76540fcb2017ba22514097fdb362517ce5f33350411								
ACK No 172415580881413		Date : 12/08/2024						
Party : TARA TRADERS SURATGARH		Truck No						
15-B NEW DHAN MANDI		Broker BALAJI BROKERS						
SURATGARH		Destination SURATGARH						
Phone no.		Transport: PARASHAR GOLDEN						
GST NO 08ABQPG6337H1ZD		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	5.00	50.00	790.48	5.00	39,524.00	
Other Charges					Total Qty	5	Basic Amount	39,524.00
Note					Oth.Charges			100.80
FREIGHT Rounding Differ					CGST TAX			990.60
100.00 0.80					SGST TAX			990.60
Amount Chargeable (In Words):					TCS			%
Rupees Forty One Thousand Six Hundred Six Only.					Net Amount			41,606.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.39624.00=Tax:1								
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.								
For RUPANA TRADERS								
								
Authorised Signatory								