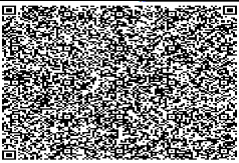


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10824		Dated: 11/03/2024					
Original							
IRN No a8077bfec014ad26d8efbf557ec72b7a0c0508f3764948f302dea0abf5454806							
ACK No 172414576831148		Date : 11/03/2024					
Party : KAMAL TRADING CO. JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Phone no. GST NO 08AKTPP5811H1ZP		Truck No RJ14GK9204 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAGAJ	120770	5.00	249.90	273.33	5.00	68,305.17
Other Charges				Total Qty 5	Basic Amount 68,305.17		
Note				Oth.Charges 0.57			
Rounding Differ				CGST TAX 1,707.63			
0.57				SGST TAX 1,707.63			
Amount Chargeable (In Words):				TCS %			
Rupees Seventy One Thousand Seven Hundred Twenty One Only.				Net Amount 71,721.00			
HSN:12077090=CGST2.5%+SGST2.5% On Rs.68305.17=Tax:3							
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							