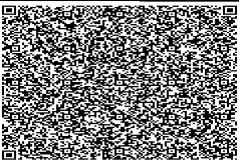
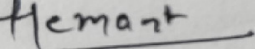


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10817		Dated: 09/03/2024						Original			
IRN No dedb6353b80192311a556202acef4eec6aff53fabb1b1e26a7207fe97a834a2f											
ACK No 172414569248261		Date : 09/03/2024									
Party : SHUBHAM TRADING CO.,SURAJPOLE BHA-22MANDI,JAIPUR Phone no. GST NO 08EQZPK6026D1ZF						Truck No RJ14EG5089 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	7.00	70.00	285.71	5.00	19,999.70				
2	CARDOMOM	090831	0.00	45.06	761.90	5.00	34,333.50				
Other Charges				Total Qty	7	Basic Amount		54,333.20			
Note						Oth.Charges		35.40			
Majduri Rounding Differ						CGST TAX		1,359.20			
35.00 0.40						SGST TAX		1,359.20			
Amount Chargeable (In Words):						TCS		%			
Rupees Fifty Seven Thousand Eighty Seven Only.						Net Amount		57,087.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.19999.70=Tax:9											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											