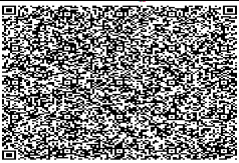
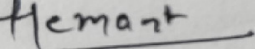


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 3615		Dated: 17/07/2024						
Original								
IRN No 2715b80ea12c4b8c07dfe783ead121c8af9017a0aad13388a2915f1d81bfef44								
ACK No 172415410999457		Date : 17/07/2024						
Party : R D AND COMPANY		Truck No						
SOMNATH NAGAR, AGRA ROAD, DOUSA,		Broker SURESH KUMAR KHANDELWAL						
DAUSA		Destination DAUSA						
Phone no.		Transport: J.K. TRANSPORT						
GST NO 08ANBPV7585R1ZR		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	2.00	20.00	1,071.43	5.00	21,428.60	
Other Charges					Total Qty	2	Basic Amount	21,428.60
Note					Oth.Charges			39.96
FREIGHT Rounding Differ					CGST TAX			536.72
40.00 -0.04					SGST TAX			536.72
Amount Chargeable (In Words):					TCS			%
Rupees Twenty Two Thousand Five Hundred Forty Two Only.					Net Amount			22,542.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.21468.60=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								