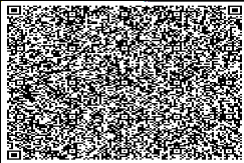
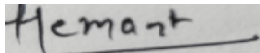


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4320		Dated: 05/08/2024						Original			
IRN No e3c7291737b8082df0b042458612015d882fcc1a2d48988da7315e085abc09a8											
ACK No 172415535519534								Date : 05/08/2024			
Party : VIKAS AND COMPANY GALI SHOP NO. 2, BARAH JI KI GALI, JAIPUR Phone no. GST NO 08AUGPS5394B1ZD						Truck No Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	20.00	200.00	380.95	5.00	76,190.00				
Other Charges				Total Qty	20	Basic Amount		76,190.00			
Note GIRIRAJ T.C AA-13						Oth.Charges		0.50			
Rounding Differ						CGST TAX		1,904.75			
0.50						SGST TAX		1,904.75			
Amount Chargeable (In Words):						TCS		%			
Rupees Eighty Thousand Only.						Net Amount		80,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.76190.00=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											