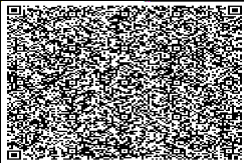
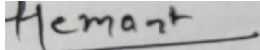


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 6090		Dated: 09/09/2024					
Original							
IRN No 7a6c94bf8413f2d623869070aa919de639df9fce207bc4baa6d4fac13310a37							
ACK No 172415758782258		Date : 09/09/2024					
Eway Bill No. 791457090532							
Party : GOVIND ASHISH TRADING COMPANY		Truck No RJ14GP8126					
HOUSE No. 206JAIPUR, DEENANATH JI		Broker SHYAM JI KHANDELWAL					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AJZPK9250A2ZU		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	380.95	5.00	190,475.00
Other Charges				Total Qty	50	Basic Amount	190,475.00
Note				Rounding Differ		Oth.Charges	1.24
1.24				Amount Chargeable (In Words ):		CGST TAX	4,761.88
Rupees Two Lakh Only.						SGST TAX	4,761.88
						TCS	%
						Net Amount	200,000.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.190475.00=Tax:							
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.							
This is Computer Generated Invoice							
For RUPANA TRADERS							
							
Authorised Signatory							