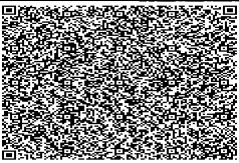
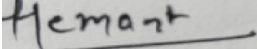


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 5326		Dated: 24/08/2024					
Original							
IRN No dd01c41f3bcf657eeaa06857a92f8643a5ab767f7d9b96e9c4b6c848ce447c3c							
ACK No 172415649657254		Date : 24/08/2024					
Party : MODI ENTERPRISES B-48		Truck No					
B-48, RAJDHANI KRISHI UPAJ MANDI		Broker DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08DVMPA1253H1ZQ		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	15.00	150.00	317.14	5.00	47,571.00
2	BLACK PEPPER	090411	10.00	300.00	476.19	5.00	142,857.00
Other Charges				Total Qty	25	Basic Amount	190,428.00
Note				Rounding Differ		Oth.Charges	0.58
0.58				Amount Chargeable (In Words):		CGST TAX	4,760.71
Rupees One Lakh Ninety Nine Thousand Nine Hundred Fifty Only.				HSN:08013100=CGST2.5%+SGST2.5% On Rs.47571.00=Tax:2		SGST TAX	4,760.71
Bankers Details :				YES BANK A/C NO.:002484600007758		TCS	%
RTGS/NEFT IFSC.:YESB00000024				Declaration		Net Amount	199,950.00
1. ANY DOUBT BE CLAIME.				2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE		For RUPANA TRADERS	
VIDE 24%				3. ALL GOODS SALE AS PURCHASE CONDITION.			
4. ALL JURIDICION SOLUTION AT JAIPUR				E. & O.E.		Authorised Signatory	
				This is Computer Generated Invoice			