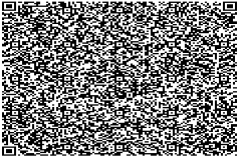
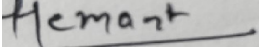


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 1337		Dated: 06/05/2024						
Original								
IRN No 4b8a07a129d2b021217bfdc330b17dcb15be027daaac53334d685041b29db363								
ACK No 172414934351880		Date : 06/05/2024						
Party : TARA TRADERS SURATGARH		Truck No						
15-B NEW DHAN MANDI		Broker BALAJI BROKERS						
SURATGARH		Destination SURATGARH						
Phone no.		Transport: PARASHAR GOLDEN						
GST NO 08ABQPG6337H1ZD		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	7.00	70.00	914.29	5.00	64,000.30	
Other Charges					Total Qty	7	Basic Amount	64,000.30
Note					Oth.Charges 139.68			
FREIGHT Rounding Differ					CGST TAX 1,603.51			
140.00 -0.32					SGST TAX 1,603.51			
Amount Chargeable (In Words ):					TCS %			
Rupees Sixty Seven Thousand Three Hundred Forty Seven Only.					Net Amount 67,347.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.64140.30=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								