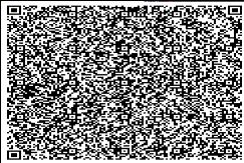
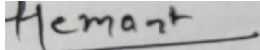


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10785		Dated: 09/03/2024						Original			
IRN No cb937f1ce080677eb2a3d372f1a853915591be0cbe823023d627097d0234893d											
ACK No 172414566140065		Date : 09/03/2024									
Party : SHRI BALAJI ENTERPRISES GALI VIVEKANAND COLONYDAUSA, NEAR JAIPUR Phone no. GST NO 08AKAPK5701G2ZH						Truck No RJ14GE2512 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	3.00	30.00	609.52	5.00	18,285.60				
Other Charges				Total Qty	3	Basic Amount		18,285.60			
Note						Oth.Charges		15.36			
Majduri Rounding Differ						CGST TAX		457.52			
15.00 0.36						SGST TAX		457.52			
Amount Chargeable (In Words):						TCS		%			
Rupees Nineteen Thousand Two Hundred Sixteen Only.						Net Amount		19,216.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.18300.60=Tax:9											
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											