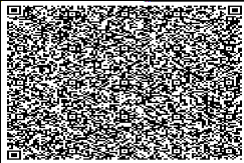
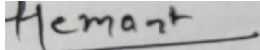


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 11334		Dated: 26/03/2024					
Original							
IRN No d84bd32ea84e1fb9b391c643510e64b438f4c8a596e6f9c163da285b30533c10							
ACK No 172414669690179		Date : 26/03/2024					
Party : SHRI SIDDHI VINAYAK TRADERS H-3		Truck No RJ14EG1790					
H/03, RAJDHANI KRISHI MANDI, KUKAR		Broker DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08BYIPA7075E1ZG		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	10.00	292.20	238.10	5.00	69,572.82
2	ARECANUT	080280	0.00	397.39	238.10	5.00	94,618.56
Other Charges					Total Qty	10	Basic Amount 164,191.38
Note					Oth.Charges 49.56		
Majduri Rounding Differ					CGST TAX 4,106.03		
50.00 -0.44					SGST TAX 4,106.03		
Amount Chargeable (In Words):					TCS %		
Rupees One Lakh Seventy Two Thousand Four Hundred Fifty Three					Net Amount 172,453.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.69572.82=Tax:347							
Bankers Details :							
YES BANK A/C NO.:002484600007758							
RTGS/NEFT IFSC.:YESB00000024							
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							