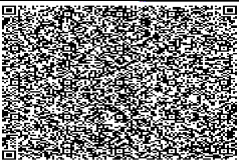
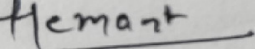


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 2260		Dated: 04/06/2024					
Original							
IRN No e201d6768d19d7cfbbe0d212607a9c59315fed4e520d614108b770c61cf6459c							
ACK No 172415126537248		Date : 04/06/2024					
Party : MITTAL TRADING CO.JHOTWARA		Truck No RJ14GF6194					
JAIPUR		Broker GOPINATH (GOPI JI)					
Phone no.		Destination JAIPUR					
GST NO 08ADZPA3441P1ZY		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAGAJ	120770	1.00	49.40	414.29	5.00	20,465.93
Other Charges				Total Qty	1	Basic Amount	20,465.93
Note				Oth.Charges		4.53	
Majduri Rounding Differ				CGST TAX		511.77	
5.00 -0.47				SGST TAX		511.77	
Amount Chargeable (In Words):				TCS		%	
Rupees Twenty One Thousand Four Hundred Ninety Four Only.				Net Amount		21,494.00	
HSN:12077090=CGST2.5%+SGST2.5% On Rs.20470.93=Tax:1							
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							