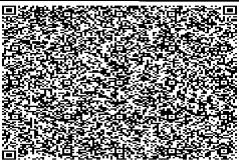
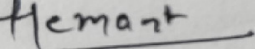


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6272		Dated: 12/09/2024						Original			
IRN No 37dc100b9fd3432c77384466d39c6f2dc6c5fcfd1a94c07b63260d9c62937d7f											
ACK No 172415781156646		Date : 12/09/2024									
Party : TARUN TRADING CO., JOTHWARA						Truck No 7212					
JOTHWARA						Broker LADDA JI					
Phone no.						Destination JOTHWARA					
GST NO 08FRPPS3819J1ZY						Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	COCONUT DESICCATED	080111	1.00	0.00	5,238.10	5.00	5,238.10				
Other Charges					Total Qty	0	Basic Amount		5,238.10		
Note					FREIGHT Rounding Differ		Oth.Charges		4.74		
5.00 -0.26					Amount Chargeable (In Words):		CGST TAX		131.08		
Rupees Five Thousand Five Hundred Five Only.							SGST TAX		131.08		
							TCS		%		
							Net Amount		5,505.00		
HSN:08011100=CGST2.5%+SGST2.5% On Rs.5243.10=Tax:262.16											
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											