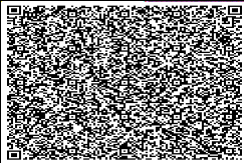
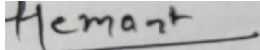


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 2181		Dated: 01/06/2024						Original					
IRN No fb1c2526875a3ad86849b855b4cb087e949f12b934b870d0dfb52d cc1ac1a086													
ACK No 172415106611436		Date : 01/06/2024											
Party : RAGHAV BIG BAZAAR PREM TOWER1ST FLOORGangapur City, GANGAPUR Phone no. GST NO 08AKOPG0126F1ZH						Truck No Broker PRATEEK Destination GANGAPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	2.00	20.00	933.33	5.00	18,666.60						
Other Charges				Total Qty	2		Basic Amount		18,666.60				
Note						Oth.Charges		40.06					
FREIGHT Rounding Differ						CGST TAX		467.67					
40.00 0.06						SGST TAX		467.67					
Amount Chargeable (In Words ):						TCS		%					
Rupees Nineteen Thousand Six Hundred Forty Two Only.						Net Amount		19,642.00					
HSN:08013100=CGST2.5%+SGST2.5% On Rs.18706.60=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.													
For RUPANA TRADERS													
													
Authorised Signatory													