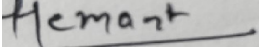


GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G FSSAI lic.no.: 12221026002447	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503					
RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 5571	Dated: 10/10/2023	Original					
IRN No 5b0e2bac8a0a8ae5af55779247a9dee648783faeb9f3aedcc3ab78216049c53c ACK No 172313619322929 Date : 10/10/2023 Eway Bill No. 701373707665							
Party : LAXMI TRADERS DNG 77/104, SAMURAY BHAWAN, DEENA NATH JAIPUR Phone no. GST NO 08AJRPA4926B1ZE		Truck No HR38AC5261 Broker MANOJ TAPARIYA Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	100.00	1,000.00	200.00	5.00	200,000.00
Other Charges					Total Qty	100	Basic Amount 200,000.00
Note Amount Chargeable (In Words): Rupees Two Lakh Ten Thousand Only.					Oth.Charges 0.00		
					CGST TAX 5,000.00		
					SGST TAX 5,000.00		
					TCS %		
					Net Amount 210,000.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.200000.00=Tax:							
<u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024							
<u>Declaration</u> 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	