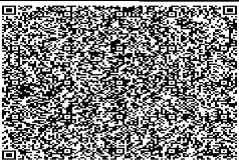


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10785		Dated: 09/03/2024					
Original							
IRN No cb937f1ce080677eb2a3d372f1a853915591be0cbe823023d627097d0234893d							
ACK No 172414566140065		Date : 09/03/2024					
Party : SHRI BALAJI ENTERPRISES GALI VIVEKANAND COLONYDAUSA, NEAR JAIPUR Phone no. GST NO 08AKAPK5701G2ZH		Truck No RJ14GE2512 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	3.00	30.00	609.52	5.00	18,285.60
Other Charges				Total Qty 3	Basic Amount 18,285.60		
Note				Oth.Charges 15.36			
Majduri Rounding Differ 15.00 0.36				CGST TAX 457.52			
Amount Chargeable (In Words ): Rupees Nineteen Thousand Two Hundred Sixteen Only.				SGST TAX 457.52			
				TCS %			
				Net Amount 19,216.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.18300.60=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 Hemant Authorised Signatory							