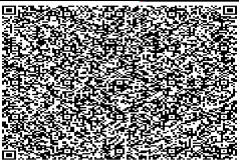


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 294		Dated: 06/04/2024						Original			
IRN No 75511d88503cba25be309c3614a09e3a7a17a82121365184a7ee048757d237c3											
ACK No 172414749694253		Date : 06/04/2024									
Party : Amrit Traders MADHOPURIYON KA CHOWK203CHANDPOLE, JAIPUR Phone no. GST NO 08ADIPA5727F1ZR						Truck No RJ14GQ6335 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	15.00	150.00	771.43	5.00	115,714.50				
Other Charges					Total Qty	15	Basic Amount	115,714.50			
Note GEETA COLD SE DIRECT					Majduri Rounding Differ			Oth.Charges 76.02			
75.00 1.02					Amount Chargeable (In Words):			CGST TAX 2,894.74			
Rupees One Lakh Twenty One Thousand Five Hundred Eighty Only.								SGST TAX 2,894.74			
								TCS %			
								Net Amount 121,580.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.115789.50=Tax:											
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											