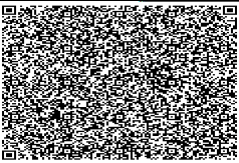
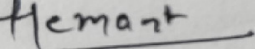


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7903		Dated: 21/10/2024					
Original							
IRN No fa342a78c3674750760389f7644e76fcf563b3908ae55613f63b707c1a072323							
ACK No 172416060949050		Date : 21/10/2024					
Party : GAURAV SOURABH TRADERS GALI		Truck No RAJA TEMPO					
78, AGRASEN MARKET,, DINANATH JI		Broker LADDA JI					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08ASPPA1404K1ZW		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	25.00	0.00	5,785.71	5.00	144,642.75
Other Charges					Total Qty	0	Basic Amount 144,642.75
Note					Oth.Charges 848.71		
FREIGHT MUDDAT Rounding Differ					CGST TAX 3,637.27		
125.00 723.21 0.50					SGST TAX 3,637.27		
Amount Chargeable (In Words):					TCS %		
Rupees One Lakh Fifty Two Thousand Seven Hundred Sixty Six Onl					Net Amount 152,766.00		
HSN:08011100=CGST2.5%+SGST2.5% On Rs.145490.96=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							