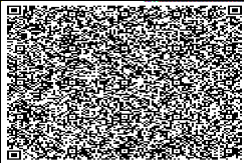
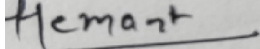


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7246		Dated: 07/10/2024						Original			
IRN No 87b6f7a22d2efa9bdfa34f5d611ab44b0d5b1ae641b64d8007fba9ecec969ef9											
ACK No 172415960310049		Date : 07/10/2024									
Party : PINKCITY MILLS JHALANIYON KA RASTA, JAIPUR, Jaipur Phone no. GST NO 08AACFP1905B1ZT						Truck No RJ14GP8295 Broker VISHNU JI TAMBHI Destination Jaipur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	20.00	200.00	380.95	5.00	76,190.00				
Other Charges				Total Qty	20	Basic Amount		76,190.00			
Note						Oth.Charges		0.50			
Rounding Differ						CGST TAX		1,904.75			
0.50						SGST TAX		1,904.75			
Amount Chargeable (In Words):						TCS		%			
Rupees Eighty Thousand Only.						Net Amount		80,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.76190.00=Tax:3											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											