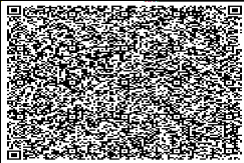
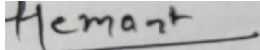


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6130		Dated: 09/09/2024						Original			
IRN No baf176143ddb9ff6e65530b645ef1047172a7301c79670f6b60993e101798fc											
ACK No 172415762224007		Date : 09/09/2024									
Party : RARA ENTERPRISES,JAIPUR B-40, RAJDHANI KRISHI MANDI SIKAR JAIPUR Phone no. GST NO 08AABFR2068L1ZZ						Truck No Broker DINESH JI JAIN Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KHOPRA	120300	50.00	750.00	120.00	5.00	90,000.00				
Other Charges				Total Qty	50	Basic Amount		90,000.00			
Note						Oth.Charges		740.00			
Majduri MUDDAT						CGST TAX		2,268.50			
290.00 450.00						SGST TAX		2,268.50			
Amount Chargeable (In Words ):						TCS		%			
Rupees Ninety Five Thousand Two Hundred Seventy Seven Only.						Net Amount		95,277.00			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.90740.00=Tax:4											
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											