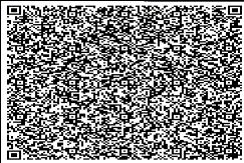
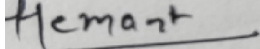


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 2722		Dated: 19/06/2024					
Original							
IRN No 603dae481c175060e2eb12b88e95ac75827f95fc18dcd933f3b906ac9960bd90							
ACK No 172415221612365		Date : 19/06/2024					
Eway Bill No. 771436762375							
Party : SHREE PARAMHANS TRADING CO.B-15							
Truck No RJ14GK9204		Broker DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AQJPA5273C1Z4							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	315.00	5.00	472,500.00
Other Charges					Total Qty	50	Basic Amount 472,500.00
Note					Oth.Charges 24.74		
Majduri Rounding Differ					CGST TAX 11,813.13		
25.00 -0.26					SGST TAX 11,813.13		
Amount Chargeable (In Words):					TCS %		
Rupees Four Lakh Ninety Six Thousand One Hundred Fifty One Onl					Net Amount 496,151.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.472525.00=Tax:23							
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.							
For RUPANA TRADERS							
							
Authorised Signatory							