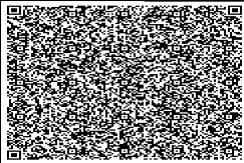
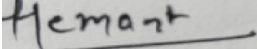


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7952		Dated: 22/10/2024						Original			
IRN No 2cc2a2a4f1c1eb734bf05500326bc06d09a4072ce4c993b87bdefd95b3639323											
ACK No 172416068177534		Date : 22/10/2024									
Party : SHREE RAJESH & CO SURAJPOLE SURAJPOLE JAIPUR Phone no. GST NO 08AAEFS2023F1ZL						Truck No RJ14GF6324 Broker KRISHNA JI Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	11.00	110.00	1,133.33	5.00	124,666.30				
Other Charges				Total Qty	11	Basic Amount		124,666.30			
Note						Oth.Charges		54.64			
Majduri Rounding Differ						CGST TAX		3,118.03			
55.00 -0.36						SGST TAX		3,118.03			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Thirty Thousand Nine Hundred Fifty Seven Only.						Net Amount		130,957.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.124721.30=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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											