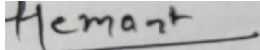


GST NO 08DGTPM8581G1ZJ		TAX INVOICE		Invoice CREDIT			
PAN No. DGTPM8581G				Phone: 9351636702,7062792503			
FSSAI lic.no.: 12221026002447				Mob.No. 7062792503			
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10230		Dated: 19/02/2024		Original			
IRN No bc08e205ba586377a0acd3c0217512e05edcf16c1248b6be572e628c6e9f6b20							
ACK No 172414435694042		Date : 19/02/2024					
Eway Bill No. 781406398158							
Party : SHREE GANESH LAGHU UDYOG		Truck No RJ14GP6896					
Pooja Vihar, Plot No 6A, Sumel		Broker RAKESH					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08CKKPG9917L1ZH		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	75.00	750.00	285.71	5.00	214,282.50
Other Charges			Total Qty	75	Basic Amount		214,282.50
Note					Oth.Charges		3.38
Rounding Differ					CGST TAX		5,357.06
3.38					SGST TAX		5,357.06
Amount Chargeable (In Words):					TCS		%
Rupees Two Lakh Twenty Five Thousand Only.					Net Amount		225,000.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.214282.50=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 JURIDICITION SOLUTION AT JAIPUR							
E. & O.E.							
For RUPANA TRADERS							
							
Authorised Signatory							