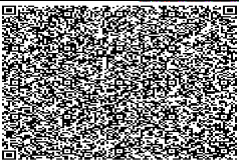
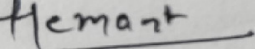


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 4265		Dated: 05/08/2024					
Original							
IRN No 1f98158c2f24cd878a5984cf4175361fe58369dae87619e8fc5f80d09bc8a892							
ACK No 172415532239992		Date : 05/08/2024					
Party : S. S. TRADING CO. 195/2CHANDPOLE, MADHOPURIYON KA DNG KI GALI JAIPUR Phone no. GST NO 08ACIPG4483B1ZS		Truck No RJ14GE2512 Broker DIRECT Destination DNG KI GALI JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	5.00	50.00	914.29	5.00	45,714.50
Other Charges				Total Qty 5	Basic Amount 45,714.50		
Note				Oth.Charges 24.52			
Majduri Rounding Differ				CGST TAX 1,143.49			
25.00 -0.48				SGST TAX 1,143.49			
Amount Chargeable (In Words):				TCS %			
Rupees Forty Eight Thousand Twenty Six Only.				Net Amount 48,026.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.45739.50=Tax:2							
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							