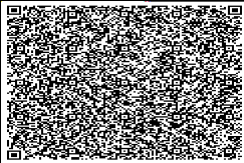
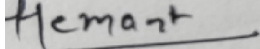


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 9073		Dated: 17/01/2024						Original			
IRN No b81347609140bbba8dfe913da8332a6cde66c0e04b3c23c66bf97c5e1e2dd5d4											
ACK No 172414232370378								Date : 17/01/2024			
Party : LAXMI TRADERS DNG 77/104, SAMURAY BHAWAN, DEENA NATH JAIPUR Phone no. GST NO 08AJRPA4926B1ZE						Truck No Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	25.00	250.00	285.71	5.00	71,427.50				
Other Charges					Total Qty	25	Basic Amount		71,427.50		
Note RM(RANI SATI)							Oth.Charges		1.12		
Rounding Differ							CGST TAX		1,785.69		
1.12							SGST TAX		1,785.69		
Amount Chargeable (In Words):							TCS		%		
Rupees Seventy Five Thousand Only.							Net Amount		75,000.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3											
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											