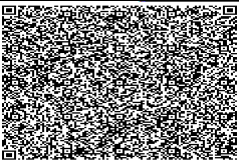
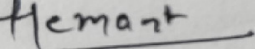


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 6833		Dated: 26/09/2024						
Original								
IRN No 00a8c4a2ade0323c193580fb1c21860a01c2296d6f4b31775f05241409026732								
ACK No 172415875757450		Date : 26/09/2024						
Party : BANWARI LAL DEEPAK KUMAR		Truck No						
Banwari Lal Deepak KumarChomu,		Broker LALA JI (CHOMMU)						
CHOMU		Destination CHOMU						
Phone no.		Transport: RAJESH TRANSPORT						
GST NO 08ABIPG0779R1ZY		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	2.00	20.00	1,047.62	5.00	20,952.40	
Other Charges					Total Qty	2	Basic Amount	20,952.40
Note					Oth.Charges			39.98
FREIGHT Rounding Differ					CGST TAX			524.81
40.00 -0.02					SGST TAX			524.81
Amount Chargeable (In Words):					TCS			%
Rupees Twenty Two Thousand Forty Two Only.					Net Amount			22,042.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.20992.40=Tax:1								
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								