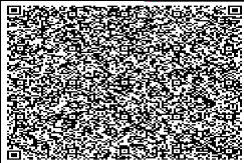
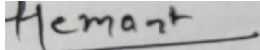


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10974		Dated: 14/03/2024					
Original							
IRN No 83723e7170f8369f149a7ff2acb6817d3a9eea2b9d1d4b31f76bc4ea8242e883							
ACK No 172414601382650		Date : 14/03/2024					
Eway Bill No. 791412862640							
Party : DEEWAKAR TRADING CO.		Truck No RJ14GG4100					
Plot No. 06 A, Ramratan Colony B,		Broker BABULAL BROKERS					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08ABZPJ6243Q1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	20.00	600.00	285.71	5.00	171,426.00
2	ARECANUT	080280	10.00	804.01	238.10	5.00	191,435.26
3	COCONUT DESICCATED	080111	1.00	0.00	4,619.05	5.00	4,619.05
Other Charges				Total Qty	30	Basic Amount	367,480.31
Note						Oth.Charges	100.67
Majduri Rounding Differ						CGST TAX	9,189.51
100.00 0.67						SGST TAX	9,189.51
Amount Chargeable (In Words ):						TCS	%
Rupees Three Lakh Eighty Five Thousand Nine Hundred Sixty Only.						Net Amount	385,960.00
HSN:090411=CGST2.5%+SGST2.5% On Rs.171426.00=Tax:85							
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.							
For RUPANA TRADERS							
							
Authorised Signatory							