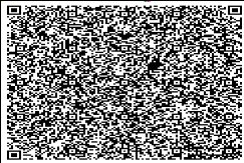
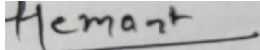


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 8017		Dated: 23/10/2024					
Original							
IRN No 71fdb61acd4c45e9551f19352adab881888e0873ee06540e989bce4808704934							
ACK No 172416074824420		Date : 23/10/2024					
Party : SHRINATH TRADING COMPANY		Truck No MAHESH					
176Jaipur, DEENA NATH JI KI GALI		Broker RAKESH F (RAKESH AGARWAL)					
CHANDPOLE		Destination CHANDPOLE					
Phone no.		Transport:					
GST NO 08CXPPB3976C1ZB		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	12.00	120.00	380.95	5.00	45,714.00
2	MAKHANA BRANDED	080131	0.00	240.00	376.99	5.00	90,477.60
Other Charges				Total Qty	12	Basic Amount	136,191.60
Note				Rounding Differ		Oth.Charges	-0.18
-0.18				Amount Chargeable (In Words):		CGST TAX	3,404.79
Rupees One Lakh Forty Three Thousand One Only.				HSN:08013100=CGST2.5%+SGST2.5% On Rs.136191.60=Tax:		SGST TAX	3,404.79
Bankers Details :				YES BANK A/C NO.:002484600007758		TCS	%
				RTGS/NEFT IFSC.:YESB00000024		Net Amount	143,001.00
Declaration				1. ANY DOUBT BE CLAIME.		For RUPANA TRADERS	
				2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE			
				VIDE 24%		Authorised Signatory	
				3. ALL GOODS SALE AS PURCHASE CONDITION.			
				4. ALL JURIDICION SOLUTION AT JAIPUR			
				E. & O.E.		This is Computer Generated Invoice	