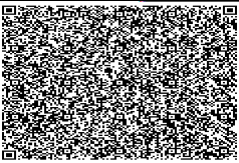
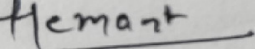


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4479		Dated: 08/08/2024						Original			
IRN No 247e6252af58e8b432051f6ce36f924ab201396f2c23e07e338a262e8e148b14											
ACK No 172415555111844		Date : 08/08/2024									
Party : SHREE RANI SATI TRADING COMPANY						Truck No RJ14GF2512					
Gangori bazar80Jaipur, Barah ji ki						Broker DIRECT					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08BRTPA2026H1ZW						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	15.00	150.00	333.33	5.00	49,999.50				
Other Charges				Total Qty	15	Basic Amount		49,999.50			
Note						Oth.Charges		0.52			
Rounding Differ						CGST TAX		1,249.99			
0.52						SGST TAX		1,249.99			
Amount Chargeable (In Words):						TCS		%			
Rupees Fifty Two Thousand Five Hundred Only.						Net Amount		52,500.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.49999.50=Tax:2											
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											