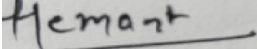


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10234		Dated: 20/02/2024				Original					
IRN No 483686d655cf0e1ca3a9e5979d881ba52b4c28018e77b10c79f1e7a1e79e3270											
ACK No 172414439842300		Date : 20/02/2024									
Party : SHREE GANESH LAGHU UDYOG Pooja Vihar, Plot No 6A, Sumel JAIPUR Phone no. GST NO 08CKKPG9917L1ZH						Truck No RJ14GK2490 Broker RAKESH Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	50.00	500.00	285.71	5.00	142,855.00				
Other Charges				Total Qty	50	Basic Amount		142,855.00			
Note						Oth.Charges		2.24			
Rounding Differ						CGST TAX		3,571.38			
2.24						SGST TAX		3,571.38			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Fifty Thousand Only.						Net Amount		150,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.142855.00=Tax:											
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											