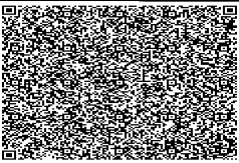
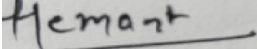


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 464		Dated: 10/04/2024						Original			
IRN No 4b0a513811bff7f08f156183d64d3843c5a1d3e91a4c39719b5b3153b62b40fb											
ACK No 172414776119378		Date : 10/04/2024									
Party : KHAITAN INTERNATIONAL						Truck No					
Plot no. 165, KANA RAM NAGAR,						Broker DIRECT					
JPR						Destination JPR					
Phone no.						Transport:					
GST NO 08AJNPK9836G1ZN						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	25.00	750.00	200.00	5.00	150,000.00				
Other Charges					Total Qty	25	Basic Amount		150,000.00		
Note							Oth.Charges 0.00				
							CGST TAX 3,750.00				
Amount Chargeable (In Words):							SGST TAX 3,750.00				
Rupees One Lakh Fifty Seven Thousand Five Hundred Only.							TCS %				
							Net Amount 157,500.00				
HSN:090411=CGST2.5%+SGST2.5% On Rs.150000.00=Tax:75											
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											