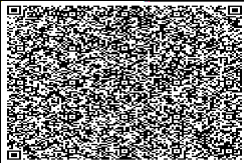
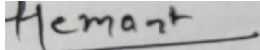


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 3638		Dated: 18/07/2024				Original					
IRN No 6657187581c94c113e4fd13d8498821ec2820bffb35b64a3840b2c454e1e75fb											
ACK No 172415415331524		Date : 18/07/2024									
Party : RAGHAV TRADING COMPANY C-6 CHANDI MANDI-7 JAIPUR Phone no. GST NO 08AALFR2472E1Z4						Truck No SALF Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ 50.0	120770	1.00	50.00	504.76	5.00	25,238.00				
Other Charges				Total Qty	1	Basic Amount		25,238.00			
Note						Oth.Charges		4.84			
Majduri Rounding Differ						CGST TAX		631.08			
5.00 -0.16						SGST TAX		631.08			
Amount Chargeable (In Words):						TCS		%			
Rupees Twenty Six Thousand Five Hundred Five Only.						Net Amount		26,505.00			
HSN:12077090=CGST2.5%+SGST2.5% On Rs.25243.00=Tax:1											
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											