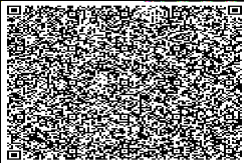
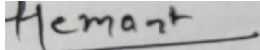


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 1039		Dated: 29/04/2024						Original			
IRN No 8a460b8cf671fbee1fde36b607a682eb334c8fdde5eb86deca01533918a82146											
ACK No 172414882185023		Date : 29/04/2024									
Party : GARG ENTERPRISES 41, Barahji Ki Gali, Gangori Bazar CHANDPOLE Phone no. GST NO 08GUMPP8696H1ZH						Truck No RJ14GL7425 Broker DIRECT Destination CHANDPOLE Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	25.00	250.00	285.71	5.00	71,427.50				
Other Charges				Total Qty	25	Basic Amount		71,427.50			
Note						Oth.Charges		1.12			
Rounding Differ						CGST TAX		1,785.69			
1.12						SGST TAX		1,785.69			
Amount Chargeable (In Words):						TCS		%			
Rupees Seventy Five Thousand Only.						Net Amount		75,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											