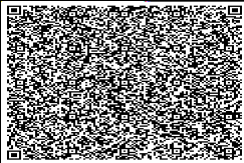
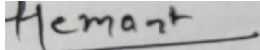


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10952		Dated: 14/03/2024						Original			
IRN No 1b4019b89a6504949f2426c16d360151f66c1e14d8463184ac9211f		df59bb03c									
ACK No 172414598866234		Date : 14/03/2024									
Party : RAJMAL GULABCHAND AND COMPANY											
0, RAJMAL GULABCHAND AND COMPANY,											
KOTA											
Phone no.											
GST NO 08BUUPJ4934M1ZS											
Truck No											
Broker NEMI JI											
Destination KOTA											
Transport: BRIJESH TRANSPORT											
:											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	7.00	70.00	590.48	5.00	41,333.60				
Other Charges					Total Qty	7	Basic Amount		41,333.60		
Note					FREIGHT Rounding Differ		Oth.Charges		139.72		
140.00 -0.28					Amount Chargeable (In Words):		CGST TAX		1,036.84		
Rupees Forty Three Thousand Five Hundred Forty Seven Only.							SGST TAX		1,036.84		
							TCS		%		
							Net Amount		43,547.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.41473.60=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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											