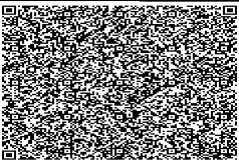
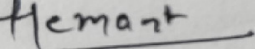


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice		10794		Dated: 09/03/2024				Original			
IRN No		91d4e611b29d13c4d2df4f1157caa3b47fc7ef29afc32e437493c82d5615c057									
ACK No		172414567422610		Date :		09/03/2024					
Party : SHREE SAMBHAR SWEETS VAISHALI						Truck No					
PLOT NO. 10, AXMI VIHAR, JAIPUR						Broker : DIRECT					
Phone no.						Destination JAIPUR					
GST NO 08DNNPK4862F1ZM						Transport:					
S.No.		Description Of Goods		HSN Code		Qty		Weigh		Rate	
1		BLACK PEPPER D		090411		1.00		30.00		565.00	
										GST RATE %	
										Amount	
										16,950.00	
Other Charges		Total Qty		1		Basic Amount		16,950.00			
Note						Oth.Charges		5.24			
Majduri Rounding Differ						CGST TAX		423.88			
5.00 0.24						SGST TAX		423.88			
Amount Chargeable (In Words):						TCS		%			
Rupees Seventeen Thousand Eight Hundred Three Only.						Net Amount		17,803.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.16955.00=Tax:847.76											
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.											
For RUPANA TRADERS											
											
Authorised Signatory											