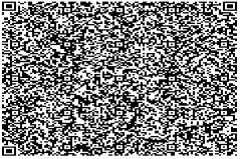
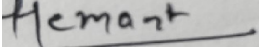


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7718		Dated: 17/10/2024					
Original							
IRN No e4ea93f48c440cb6f5b451ecd44a7e0a79d3262675acff3a986de39b61946d43							
ACK No 172416034028808		Date : 17/10/2024					
Party : M/S GOYAL TRADERS		Truck No					
OKHAIR, PEEPAL MANDI		Broker DIRECT					
ALIGARH		Destination ALIGARH					
Phone no.		Transport:					
GST NO 09ACUPA9196R1ZB		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED RB	080131	5.00	50.00	866.67	5.00	43,333.50
Other Charges				Total Qty	5	Basic Amount	43,333.50
Note MAAL B-83 RUKMANI PAR GAYA				Oth.Charges		29.32	
Majduri Rounding Differ				IGST TAX		2,168.18	
30.00 -0.68						0.00	
Amount Chargeable (In Words):				TCS		%	
Rupees Forty Five Thousand Five Hundred Thirty One Only.				Net Amount		45,531.00	
HSN:08013100=IGST5% On Rs.43363.50=Tax:2168.18							
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							