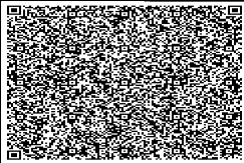
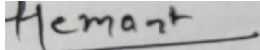


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6168		Dated: 10/09/2024						Original			
IRN No 1296ccb471dc6021bf7f7212b11c586f8460d56bebed9707d66833c1a8658141											
ACK No 172415769431998		Date : 10/09/2024									
Party : SHRI GOVINDAM TRADING COMPANY						Truck No RJ21GA7212					
PLOT NO.03MURLIPURA, KALYAN						Broker LADDA JI					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08CBVPS0573E1Z6						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ 50.3	120770	1.00	50.30	438.10	5.00	22,036.43				
Other Charges					Total Qty	1	Basic Amount	22,036.43			
Note							Oth.Charges 5.49				
FREIGHT Rounding Differ							CGST TAX 551.04				
5.00 0.49							SGST TAX 551.04				
Amount Chargeable (In Words ):							TCS %				
Rupees Twenty Three Thousand One Hundred Forty Four Only.							Net Amount 23,144.00				
HSN:12077090=CGST2.5%+SGST2.5% On Rs.22041.43=Tax:1											
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											