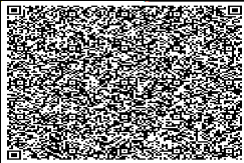
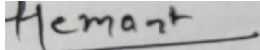


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 2361		Dated: 08/06/2024						Original					
IRN No 82431f657f99acbb906c7f7abf0a218a69103b9ce16ffe592e4e6f422acb6317													
ACK No 172415155386228		Date : 08/06/2024											
Eway Bill No. 771434212319													
Party : MATESHWARI TRADING COMPANY						Truck No RJ14GK9204							
BHARA JI KA CHOK MU NO-33BAHRA JI						Broker DIRECT							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08AGRPA3141K1ZD						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50						
Other Charges				Total Qty	25	Basic Amount		214,282.50					
Note				Oth.Charges				3.38					
Rounding Differ				CGST TAX				5,357.06					
3.38				SGST TAX				5,357.06					
Amount Chargeable (In Words):				TCS				%					
Rupees Two Lakh Twenty Five Thousand Only.				Net Amount				225,000.00					
HSN:090411=CGST2.5%+SGST2.5% On Rs.214282.50=Tax:10													
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													