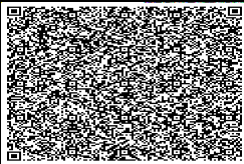
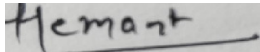


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice		1452		Dated: 09/05/2024		Original							
IRN No		04f0aa375f5cc831db0e6d1b826439aa3a959e8e4a9523f66319e46f0281950e											
ACK No		172414956439418		Date :		09/05/2024							
Party : GARG ENTERPRISES						Truck No							
41, Barahji Ki Gali, Gangori Bazar						Broker DIRECT							
CHANDPOLE						Destination CHANDPOLE							
Phone no.						Transport:							
GST NO 08GUMPP8696H1ZH						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	10.00	100.00	285.71	5.00	28,571.00						
Other Charges				Total Qty	10	Basic Amount		28,571.00					
Note						Oth.Charges		0.44					
Rounding Differ						CGST TAX		714.28					
0.44						SGST TAX		714.28					
Amount Chargeable (In Words):						TCS		%					
Rupees Thirty Thousand Only.						Net Amount		30,000.00					
HSN:08013100=CGST2.5%+SGST2.5% On Rs.28571.00=Tax:1													
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													