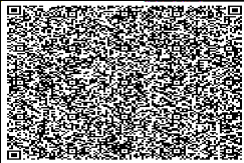
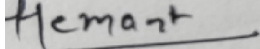


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7502		Dated: 12/10/2024					
Original							
IRN No 24cfe1c94a5363616eea457252ffaaba2d92292f12d8550d882663496988fb61							
ACK No 172416002800292		Date : 12/10/2024					
Party : SHREE RANI SATI TRADING COMPANY Truck No RJ14GK9204							
Gangori bazar80Jaipur, Barah ji ki		Broker DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08BRTPA2026H1ZW		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	50.00	500.00	285.71	5.00	142,855.00
Other Charges				Total Qty	50	Basic Amount	142,855.00
Note				Oth.Charges 2.24			
Rounding Differ				CGST TAX 3,571.38			
2.24				SGST TAX 3,571.38			
Amount Chargeable (In Words ):				TCS %			
Rupees One Lakh Fifty Thousand Only.				Net Amount 150,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.142855.00=Tax:							
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.							
This is Computer Generated Invoice							
For RUPANA TRADERS							
							
Authorised Signatory							