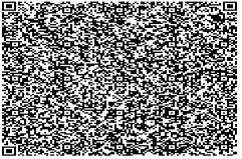
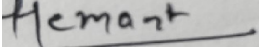


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 6413		Dated: 16/09/2024						Original					
IRN No 1fda689afe12e37fa8f3c4833b360efda9a728bd287f5c4a02ab5c19bd34ee4c													
ACK No 172415807478457		Date : 16/09/2024											
Party : MADHU TRADERS E-53 RKUM JAIPUR				Truck No RJ14GD8039				Broker RAKESH F (RAKESH AGARWAL)					
JAIPUR				Destination JAIPUR				Transport:					
Phone no.													
GST NO 08ABPFM7702F1Z2													
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	25.00	250.00	380.95	5.00	95,237.50						
Other Charges				Total Qty 25		Basic Amount 95,237.50							
Note						Oth.Charges 0.62							
Rounding Differ						CGST TAX 2,380.94							
0.62						SGST TAX 2,380.94							
Amount Chargeable (In Words):						TCS %							
Rupees One Lakh Only.						Net Amount 100,000.00							
HSN:08013100=CGST2.5%+SGST2.5% On Rs.95237.50=Tax:4													
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													