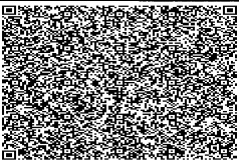
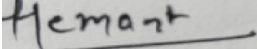


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7411		Dated: 10/10/2024						Original			
IRN No 800d9e08184aae60b8f8d4d5e60f25e7bf6cdcaecb96f6c3fc23c8f33e374f5c											
ACK No 172415986341614		Date : 10/10/2024									
Party : RAGHAV TRADING COMPANY C-6 CHANDI MANDI-7 JAIPUR Phone no. GST NO 08AALFR2472E1Z4						Truck No Broker DIRECT Destination JAIPUR Transport: SELF :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAGAJ	120770	2.00	99.60	457.14	5.00	45,531.14				
Other Charges				Total Qty	2		Basic Amount		45,531.14		
Note							Oth.Charges 9.80				
FREIGHT Rounding Differ							CGST TAX 1,138.53				
10.00 -0.20							SGST TAX 1,138.53				
Amount Chargeable (In Words ):							TCS %				
Rupees Forty Seven Thousand Eight Hundred Eighteen Only.							Net Amount 47,818.00				
HSN:12077090=CGST2.5%+SGST2.5% On Rs.45541.14=Tax:2											
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											