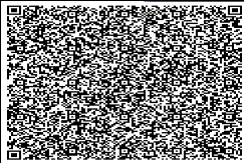
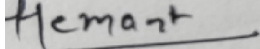


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2753		Dated: 20/06/2024						Original			
IRN No c9614d04ce099bef1902cacf4d1c9b69f5f03cffa56ef994f5707db33620ee7d											
ACK No 172415228038687		Date : 20/06/2024									
Party : ADINATH AGENCIES BARAH JI KI GALISHOP NO 80, JAIPUR Phone no. GST NO 08ARPPJ2697G2Z8						Truck No RJ14GP9781 Broker RAKESH F (RAKESH AGARWAL) Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	25.00	250.00	285.71	5.00	71,427.50				
Other Charges				Total Qty	25	Basic Amount		71,427.50			
Note						Oth.Charges		1.12			
Rounding Differ						CGST TAX		1,785.69			
1.12						SGST TAX		1,785.69			
Amount Chargeable (In Words):						TCS		%			
Rupees Seventy Five Thousand Only.						Net Amount		75,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3											
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											