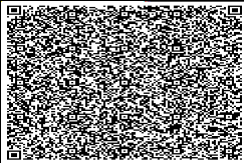


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7770		Dated: 18/10/2024					
Original							
IRN No de6881346d6664f3a04d39b69a05dbc1750f2f2216c85b8c8b1efb9154e59222							
ACK No 172416040131042		Date : 18/10/2024					
Eway Bill No. 791469592790							
Party : SIDDHARTH ENTERPRISES		Truck No RJ14GQ6335					
lashkar, 16-B lalitpur colony		Broker VIJAY MODI					
GWALIOR		Destination GWALIOR					
Phone no.		Transport: PREM-KRIPA COLD STORAGE					
GST NO 23ADMPG5862B1ZT		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	333.33	5.00	499,995.00
Other Charges				Total Qty	50	Basic Amount	499,995.00
Note				Rounding Differ		Oth.Charges	5.25
5.25				Amount Chargeable (In Words):		IGST TAX	24,999.75
Rupees Five Lakh Twenty Five Thousand Only.						TCS	0.00
HSN:090411=IGST5% On Rs.499995.00=Tax:24999.75						Net Amount	525,000.00
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			
				Hemant			
				Authorised Signatory			