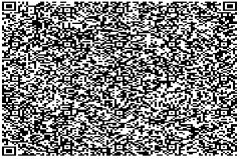
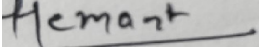


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3913		Dated: 27/07/2024						Original					
IRN No db5b15d44fd8d63fe41fff694ff2372bcc839b6deb55c1df04e6e620b29249da													
ACK No 172415474226760		Date : 27/07/2024											
Eway Bill No. 751446398429													
Party : SHRI SIDDHI VINAYAK TRADERS H-3 H/03, RAJDHANI KRISHI MANDI, KUKAR JAIPUR Phone no. GST NO 08BYIPA7075E1ZG						Truck No RJ13GB4430 Broker DIRECT Destination JAIPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	31.00	925.40	638.10	5.00	590,497.74						
Other Charges				Total Qty	31	Basic Amount		590,497.74					
Note Majduri Rounding Differ 155.00 -0.38 Amount Chargeable (In Words): Rupees Six Lakh Twenty Thousand One Hundred Eighty Five Only.							Oth.Charges 154.62 CGST TAX 14,766.32 SGST TAX 14,766.32 TCS % Net Amount 620,185.00						
HSN:090411=CGST2.5%+SGST2.5% On Rs.590652.74=Tax:29 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	