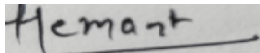


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7938		Dated: 22/10/2024					
Original							
IRN No c0fd60de96ec0b93d81a6eb357b52d930e6152882a57ec16d891e5c2e88cc7fe							
ACK No 172416067190352		Date : 22/10/2024					
Eway Bill No. 711470878164							
Party : CHHOTU LAL SHANKAR LAL A1		Truck No RJ14GK9204					
A-1JAIPUR, RAJDHANI KRISHI UPAJ		Broker DINESH JI JAIN					
JAIPUR		Destination JAIPUR					
Phone no.		Transport: RANCHHODE NATH INDUSTRIES					
GST NO 08AAPFC3521P1Z0		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAGAJ 49.9,49.9,49.9,49.9,49.7,49.3,49.9,49.8,49.8,49.9,49.8,49.8,49.8,49.9,49.9,49.9,49.8,49.9,49.9,49.8,49.6,49.9,49.9,49.8,49.7	120770	25.00	1,245.40	438.10	5.00	545,609.74
Other Charges					Total Qty	25	Basic Amount 545,609.74
Note					Oth.Charges -7.664.02		
WAGES FREIGHT MUDDAT Rounding Differ					CGST TAX 13,448.64		
145.00 375.00 -8184.15 0.13					SGST TAX 13,448.64		
Amount Chargeable (In Words):					TCS %		
Rupees Five Lakh Sixty Four Thousand Eight Hundred Forty Three O					Net Amount 564,843.00		
HSN:12077090=CGST2.5%+SGST2.5% On Rs.537945.59=Tax:							
Bankers Details :							
YES BANK A/C NO.:002484600007758							
RTGS/NEFT IFSC.:YESB00000024							
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							