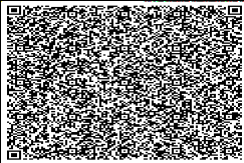
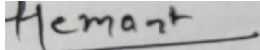


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6044		Dated: 07/09/2024						Original			
IRN No f1459401ab8683df3a1df1515ab33a4a3cdb26cdc444648d829f06c914ef36b9											
ACK No 172415748931147		Date : 07/09/2024									
Eway Bill No. 731457358771											
Party : HARI FOOD PRODUCTS KHASRA NO.175PLOT NO.287-B,HARI JODHPUR Phone no. GST NO 08ABHPG8685M1ZW						Truck No Broker RAJU SETHI Destination JODHPUR Transport: KIRAN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED R.K	080131	21.00	210.00	923.81	5.00	194,000.10				
Other Charges					Total Qty	21	Basic Amount		194,000.10		
Note							Oth.Charges		419.90		
FREIGHT Rounding Differ							CGST TAX		4,860.50		
420.00 -0.10							SGST TAX		4,860.50		
Amount Chargeable (In Words):							TCS		%		
Rupees Two Lakh Four Thousand One Hundred Forty One Only.							Net Amount		204,141.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.194420.10=Tax:											
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											