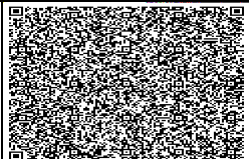
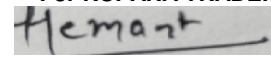


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 2570		Dated: 14/06/2024						Original					
IRN No 0e9f725975f7a4fe662a21023c8f814fa3fe0b84621e5c314fbc9e108596f962													
ACK No 172415195242531		Date : 14/06/2024											
Party : GARG ENTERPRISES 41, Barahji Ki Gali, Gangori Bazar CHANDPOLE Phone no. GST NO 08GUMPP8696H1ZH						Truck No Broker : DIRECT Destination CHANDPOLE Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	5.00	50.00	838.10	5.00	41,905.00						
Other Charges					Total Qty	5	Basic Amount		41,905.00				
Note FREIGHT Rounding Differ 100.00 -0.26 Amount Chargeable (In Words): Rupees Forty Four Thousand One Hundred Five Only.							Oth.Charges 99.74 CGST TAX 1,050.13 SGST TAX 1,050.13 TCS % Net Amount 44,105.00						
HSN:08013100=CGST2.5%+SGST2.5% On Rs.42005.00=Tax:2 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	