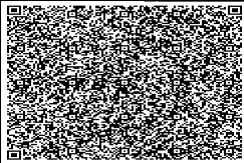
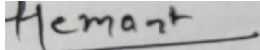


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2360		Dated: 08/06/2024						Original			
IRN No 3e3563838adc800f3458d5798de020d1fecffa4635ad4db8e44eb168b9b8be05											
ACK No 172415154755847		Date : 08/06/2024									
Eway Bill No. 791434192260											
Party : KHAITAN INTERNATIONAL						Truck No RJ14GE9516					
Plot no. 165, KANA RAM NAGAR,						Broker DIRECT					
JPR						Destination JPR					
Phone no.						Transport: PREM-KRIPA COLD STORAGE					
GST NO 08AJNPK9836G1ZN						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	50.00	1,500.00	285.71	5.00	428,565.00				
Other Charges				Total Qty	50	Basic Amount		428,565.00			
Note						Oth.Charges		6.74			
Rounding Differ						CGST TAX		10,714.13			
6.74						SGST TAX		10,714.13			
Amount Chargeable (In Words):						TCS		%			
Rupees Four Lakh Fifty Thousand Only.						Net Amount		450,000.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21											
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											