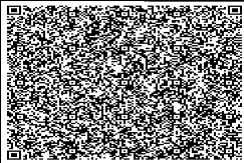
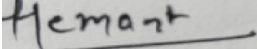


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6708		Dated: 23/09/2024						Original			
IRN No 365009c42e7d484944521c2da7b129c4f8bae83bab4b68745fd8211b499af032											
ACK No 172415854918135		Date : 23/09/2024									
Eway Bill No. 711460838363											
Party : MOOLCHAND SUBHASH CHAND SIKAR						Truck No RJ23GC7841					
M/S MOOL CHAND SUBHASH CHAND						Broker KISHAN JI OPM (PRAHLAD SHARMA)					
SIKAR						Destination SIKAR					
Phone no.						Transport:					
GST NO 08AWJPS5976J1ZL						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER H	090411	15.00	450.00	285.71	5.00	128,569.50				
Other Charges				Total Qty	15	Basic Amount		128,569.50			
Note						Oth.Charges		2.02			
Rounding Differ						CGST TAX		3,214.24			
2.02						SGST TAX		3,214.24			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Thirty Five Thousand Only.						Net Amount		135,000.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.128569.50=Tax:64											
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											