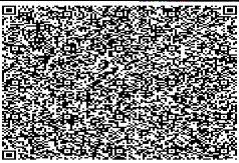
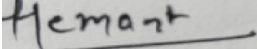


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 2569		Dated: 14/06/2024					
Original							
IRN No 2a4345f895a1f762f80d0f7655b07d24494d8f6437e9df580fc47b0ef0b32dcf							
ACK No 172415195204009		Date : 14/06/2024					
Party : GARG ENTERPRISES		Truck No RJ14GQ6335					
41, Barahji Ki Gali, Gangori Bazar		Broker DIRECT					
CHANDPOLE		Destination CHANDPOLE					
Phone no.		Transport:					
GST NO 08GUMPP8696H1ZH		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	10.00	100.00	285.71	5.00	28,571.00
2	ARECANUT	080280	0.00	193.34	285.71	5.00	55,239.17
Other Charges				Total Qty 10	Basic Amount 83,810.17		
Note				Oth.Charges 49.81			
Majduri Rounding Differ				CGST TAX 2,096.51			
50.00 -0.19				SGST TAX 2,096.51			
Amount Chargeable (In Words ):				TCS %			
Rupees Eighty Eight Thousand Fifty Three Only.				Net Amount 88,053.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.28571.00=Tax:1							
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							