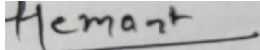


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7412		Dated: 10/10/2024						Original			
IRN No b560eae2486ee42816fbc5cb8069e228ef9bc7bcb5a0dd855fde949a33ad94a0											
ACK No 172415986635009		Date : 10/10/2024									
Party : GOVIND ASHISH TRADING COMPANY						Truck No RJ14GG8745					
HOUSE No. 206JAIPUR, DEENANATH JI						Broker RAKESH F ( RAKESH AGARWAL )					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AJZPK9250A2ZU						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	25.00	250.00	380.95	5.00	95,237.50				
Other Charges					Total Qty	25	Basic Amount		95,237.50		
Note					Rounding Differ		Oth.Charges		0.62		
0.62					Amount Chargeable (In Words ):		CGST TAX		2,380.94		
Rupees One Lakh Only.							SGST TAX		2,380.94		
							TCS		%		
							Net Amount		100,000.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.95237.50=Tax:4											
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											