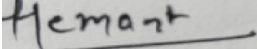


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 3411		Dated: 11/07/2024					
Original							
IRN No 95c00c479f007c1141b6b4977a76be7fbf550346e87cf3e6ca129d07046a41bf							
ACK No 172415374624406		Date : 11/07/2024					
Eway Bill No. 711442374179							
Party : RUKMANI ENTERPRISES MANDI AA13		Truck No RJ14GN6951					
AA 13 B, RAJDHANI MANDI		Broker DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08ABXPG5253B1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAGAJ 49.8,49.9,50.0,49.9,49.9,49.9,49.9,49.7,49.9, 49.8,49.8,49.8,50.0,50.1,50.0	120770	15.00	748.40	538.10	5.00	402,714.04
Other Charges		Total Qty 15		Basic Amount		402,714.04	
Note				Oth.Charges		76.50	
Majduri Rounding Differ				CGST TAX		10,069.73	
75.00 1.50				SGST TAX		10,069.73	
Amount Chargeable (In Words ):				TCS		%	
Rupees Four Lakh Twenty Two Thousand Nine Hundred Thirty Only.				Net Amount		422,930.00	
HSN:12077090=CGST2.5%+SGST2.5% On Rs.402789.04=Tax:							
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.							
						For RUPANA TRADERS	
							
						Authorised Signatory	