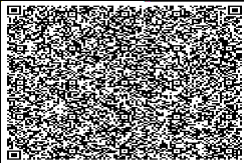
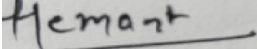


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10905		Dated: 12/03/2024						Original			
IRN No 714a63fb3cea5a982d6c7e56a36ad3304317864b4dd052428ea5d61d7f772f9f											
ACK No 172414585201473		Date : 12/03/2024									
Eway Bill No. 751412180850											
Party : M/S MURARI LAL NITIN KUMAR (AGRA)						Truck No					
Okiraoli, purani galla mandi						Broker SD BROKER					
KIRAOLI						Destination KIRAOLI					
Phone no.						Transport: BAYANA BHARATPUR					
GST NO 09CXZPK4322F1Z2											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	5.00	50.00	780.95	5.00	39,047.50				
2	BLACK PEPPER D	090411	5.00	150.00	547.62	5.00	82,143.00				
Other Charges					Total Qty	10	Basic Amount		121,190.50		
Note							Oth.Charges		199.97		
FREIGHT Rounding Differ							IGST TAX		6,069.53		
200.00 -0.03									0.00		
Amount Chargeable (In Words ):							TCS		%		
Rupees One Lakh Twenty Seven Thousand Four Hundred Sixty Onl							Net Amount		127,460.00		
HSN:08013100=IGST5% On Rs.39047.50=Tax:1952.38, HSN:0904											
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											