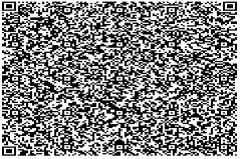
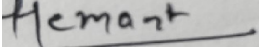


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 9664		Dated: 03/02/2024					
Original							
IRN No e79589a19811e5d0aa030148f71f87705d6459244fa607cf6a4e170ce6da12a4							
ACK No 172414338907612		Date : 03/02/2024					
Eway Bill No. 721402647171							
Party : HITIN TRADERS		Truck No					
1sT FLOOR, SHOP NO.02, SHRI		Broker BALAJI BROKERS					
PILIBANGAN		Destination PILIBANGAN					
Phone no.		Transport: RAJASTHAN OKARA					
GST NO 08BTKPG4300H1ZY		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	20.00	200.00	347.62	5.00	69,524.00
2	MAKHANA BRANDED	080131	0.00	200.00	347.62	5.00	69,524.00
Other Charges				Total Qty	20	Basic Amount	139,048.00
Note				FREIGHT Rounding Differ		Oth.Charges	400.60
400.00 0.60				Amount Chargeable (In Words):		CGST TAX	3,486.20
Rupees One Lakh Forty Six Thousand Four Hundred Twenty One O				HSN:08013100=CGST2.5%+SGST2.5% On Rs.139448.00=Tax:		SGST TAX	3,486.20
Bankers Details :				YES BANK A/C NO.:002484600007758		TCS	%
				RTGS/NEFT IFSC.:YESB00000024		Net Amount	146,421.00
Declaration				1. ANY DOUBT BE CLAIME.		For RUPANA TRADERS	
				2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE			
				VIDE 24%		Authorised Signatory	
				3. ALL GOODS SALE AS PURCHASE CONDITION.			
				4. ALL JURIDICION SOLUTION AT JAIPUR			
				E. & O.E.		This is Computer Generated Invoice	