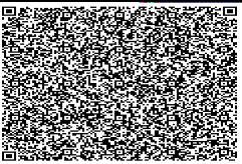
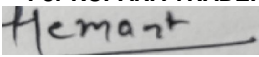


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
<b>RUPANA TRADERS</b>													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3524		Dated: 13/07/2024						Original					
IRN No d759e5d349bcd5e2b09b50fb3875658d5b9b8f8e450008d6bf2c76ef44d171fb													
ACK No 172415389964742		Date : 13/07/2024											
Eway Bill No. 741442987301													
<b>Party : SHREE RAM TRADERS</b> B-87GROUND FLOORNew Delhi, Mayur DELHI Phone no. GST NO 07AXPPK5524P1ZR						<b>Truck No</b> <b>Broker : VIJAY MODI</b> Destination DELHI <b>Transport: SOBHRAJ COLD STORAGE &amp;ICF F</b> :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	KALONJI	090931	45.00	2,221.90	109.00	5.00	242,187.10						
<b>Other Charges</b>				Total Qty	45	Basic Amount		242,187.10					
Note						Oth.Charges		-0.46					
Rounding Differ						IGST TAX		12,109.36					
-0.46								0.00					
<b>Amount Chargeable (In Words ):</b>						TCS		%					
Rupees Two Lakh Fifty Four Thousand Two Hundred Ninety Six Onl						<b>Net Amount</b>		<b>254,296.00</b>					
HSN:09093119=IGST5% On Rs.242187.10=Tax:12109.36 <b>Bankers Details :</b> <b>YES BANK A/C NO.:002484600007758</b> <b>RTGS/NEFT IFSC.:YESB0000024</b>													
<b>Declaration</b> 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.													
												<b>For RUPANA TRADERS</b>  Authorised Signatory	