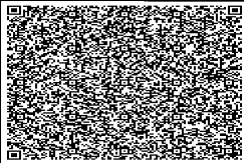
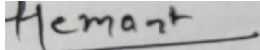


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 5381		Dated: 26/08/2024						Original			
IRN No 892dd1b602da816fa997ce819cad0f29f2a8de32fc9c401692c2204b5f01e805											
ACK No 172415659324203		Date : 26/08/2024									
Party : AGARWAL DEPARMENTAL STORE 28, NAWAL VIHAR, SIRSI ROAD, PANCHALA Phone no. GST NO 08ACIPG4174F1ZO						Truck No RJ14GE8883 Broker GAURAV JI Destination PANCHALA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	COCONUT DESICCATED	080111	3.00	0.00	4,785.71	5.00	14,357.13				
Other Charges					Total Qty	0	Basic Amount		14,357.13		
Note							Oth.Charges 15.27				
Majduri Rounding Differ							CGST TAX 359.30				
15.00 0.27							SGST TAX 359.30				
Amount Chargeable (In Words ):							TCS %				
Rupees Fifteen Thousand Ninety One Only.							Net Amount 15,091.00				
HSN:08011100=CGST2.5%+SGST2.5% On Rs.14372.13=Tax:7											
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											