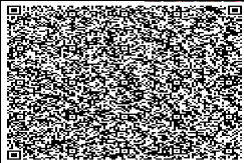
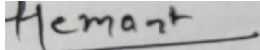


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6219		Dated: 11/09/2024						Original			
IRN No 11ff2a8ccdc78de2dd701d74a565d36eabdf5b601b1d043ddc7fb28104a0cb81											
ACK No 172415774905822		Date : 11/09/2024									
Party : DURGA KIRANA MAIN ROAD, NEAR BOB, KHADKHAD Phone no. GST NO 08ABKPJ0748H1ZL						Truck No Broker SURESH KUMAR KHANDELWAL Destination KHADKHAD Transport: TIWARI GOODS TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	961.90	5.00	9,619.00				
Other Charges				Total Qty	1	Basic Amount		9,619.00			
Note						Oth.Charges		20.04			
FREIGHT Rounding Differ						CGST TAX		240.98			
20.00 0.04						SGST TAX		240.98			
Amount Chargeable (In Words):						TCS		%			
Rupees Ten Thousand One Hundred Twenty One Only.						Net Amount		10,121.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.9639.00=Tax:481.96											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											