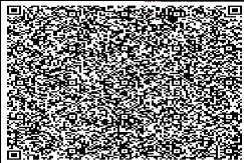
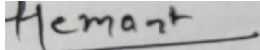


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 9194		Dated: 20/11/2024						Original					
IRN No 8e755b6b560b3cdf549a0c6875d7c15806a2fed675ebac469de2d9bc0e262e4d													
ACK No 172516785238478		Date : 06/02/2025											
Party : VISHNU KIRANA STORE Fatehpur, Sikar, Rajasthan, 332301 FATEHPUR SIKAR Phone no. GST NO 08AKVPV7576P1ZI						Truck No Broker SB BROKERS Destination FATEHPUR SIKAR Transport: BHATIWAR GOLDEN TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	2.00	60.00	333.33	5.00	19,999.80						
2	PEKING ARECANUT	080280	0.00	80.40	238.10	5.00	19,143.24						
Other Charges				Total Qty 2		Basic Amount 39,143.04							
Note						Oth.Charges 40.80							
FREIGHT Rounding Differ						CGST TAX 979.58							
40.00 0.80						SGST TAX 979.58							
Amount Chargeable (In Words ):						TCS %							
Rupees Forty One Thousand One Hundred Forty Three Only.						Net Amount 41,143.00							
HSN:090411=CGST2.5%+SGST2.5% On Rs.19999.80=Tax:100													
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													