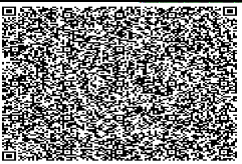
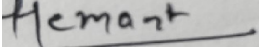


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4427		Dated: 07/08/2024						Original			
IRN No 9d177507ea29730b27f63dba04fb21f9603c152bfd6b5902f5835e0a55a474ae											
ACK No 172415548793543		Date : 07/08/2024									
Party : ARIHANT TRADING COMPANY PHAGI MADHORAJPURA MADHORAJPURA Phone no. GST NO 08ATUPJ2175L1Z0						Truck No RJ14GL2398 Broker GOVIND BROKERS (VALLABH JI) Destination MADHORAJPURA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	COCONUT DESICCATED	080111	10.00	0.00	4,728.57	5.00	47,285.70				
Other Charges					Total Qty	0	Basic Amount		47,285.70		
Note							Oth.Charges 50.52				
Majduri Rounding Differ							CGST TAX 1,183.39				
50.00 0.52							SGST TAX 1,183.39				
Amount Chargeable (In Words):							TCS %				
Rupees Forty Nine Thousand Seven Hundred Three Only.							Net Amount 49,703.00				
HSN:08011100=CGST2.5%+SGST2.5% On Rs.47335.70=Tax:2											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											