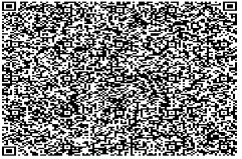
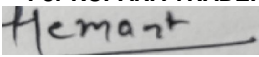


GST NO    08DGTPM8581G1ZJ PAN No.    DGTPM8581G Lic No.: 12221026002447	<b><u>TAX INVOICE</u></b>	Invoice    CREDIT Phone: 9351636702,7062792503 Mob.No.    7062792503																
<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b>																		
<b>Invoice    8882</b>	<b>Dated: 13/11/2024</b>	<b>Original</b>																
IRN No <b>a10c3ee754d1eb40d808d9dc653ccdcd9df2573a80124c54615d2e9513b4b4df2</b> ACK No <b>172416216964713</b> Date : <b>13/11/2024</b> Eway Bill No. <b>771476613679</b>																		
<b>Party : DALIP CHAND &amp; SONS</b> WARD NO. 1LEHRAGAGA, MALIK STREET LEHARAGANGA(PUNJAB) Phone no. <b>GST NO 03ATAPS7933D1ZU</b>		<b>Truck No</b> <b>Broker    BALAJI BROKERS</b> Destination LEHARAGANGA(PUNJAB) <b>Transport: DELHI PUNJAB GOODS CARRIER I</b> Eway Bill No. <b>771476613679</b>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 65%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST RATE %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAKHANA BRANDED</td> <td style="text-align: center;">080131</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">1,085.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">54,285.50</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	1	MAKHANA BRANDED	080131	5.00	50.00	1,085.71	5.00	54,285.50		
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<b>Other Charges</b>					Total Qty <b>5</b>	Basic Amount <b>54,285.50</b>												
Note FREIGHT    Rounding Differ 100.00    0.22					Oth.Charges <b>100.22</b> IGST TAX <b>2,719.28</b> TCS    % <b>0.00</b>													
<b>Amount Chargeable (In Words ):</b> Rupees Fifty Seven Thousand One Hundred Five Only.					<b>Net Amount    57,105.00</b>													
HSN:08013100=IGST5% On Rs.54385.50=Tax:2719.28 <b><u>Bankers Details :</u></b> <b>YES BANK A/C NO.:002484600007758</b> <b>RTGS/NEFT IFSC.:YESB00000024</b>																		
<b><u>Declaration</u></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													