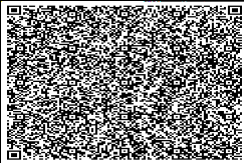
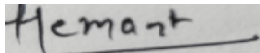


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7786		Dated: 18/10/2024					
Original							
IRN No aed38b769a2e05864ce3d13dc0ae55b95d2db8d526edc04080e28e63ee8bcdad							
ACK No 172416041628581		Date : 18/10/2024					
Party : Chandar Prakash Chothmal		Truck No					
Ward No.6Khetri, Main Market		Broker NITESH JI KHETAN					
KHETARI		Destination KHETARI					
Phone no.		Transport: Nitin					
GST NO 08AYNPP7726K1ZM		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	885.71	5.00	8,857.10
Other Charges					Total Qty	1	Basic Amount 8,857.10
Note					Oth.Charges 20.04		
FREIGHT Rounding Differ					CGST TAX 221.93		
20.00 0.04					SGST TAX 221.93		
Amount Chargeable (In Words):					TCS %		
Rupees Nine Thousand Three Hundred Twenty One Only.					Net Amount 9,321.00		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.8877.10=Tax:443.86							
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 JURIDICITION SOLUTION AT JAIPUR							
E. & O.E.							
For RUPANA TRADERS							
							
Authorised Signatory							