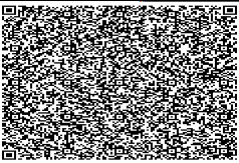
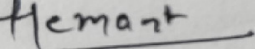


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 5381		Dated: 26/08/2024					
Original							
IRN No 892dd1b602da816fa997ce819cad0f29f2a8de32fc9c401692c2204b5f01e805							
ACK No 172415659324203		Date : 26/08/2024					
Party : AGARWAL DEPARMENTAL STORE		Truck No RJ14GE8883					
28, NAWAL VIHAR, SIRSI ROAD,		Broker GAURAV JI					
PANCHALA		Destination PANCHALA					
Phone no.		Transport:					
GST NO 08ACIPG4174F1ZO		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	3.00	0.00	4,785.71	5.00	14,357.13
Other Charges					Total Qty	0	Basic Amount 14,357.13
Note					Oth.Charges 15.27		
Majduri Rounding Differ					CGST TAX 359.30		
15.00 0.27					SGST TAX 359.30		
Amount Chargeable (In Words):					TCS %		
Rupees Fifteen Thousand Ninety One Only.					Net Amount 15,091.00		
HSN:08011100=CGST2.5%+SGST2.5% On Rs.14372.13=Tax:7							
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							