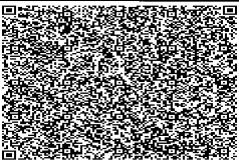
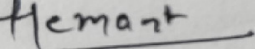


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 5240		Dated: 23/08/2024					
Original							
IRN No 0f2a0732b904385e4581afbbb2673abf6c5c1d3f4372de3b69741f09b5e332ed							
ACK No 172415640676964		Date : 23/08/2024					
Party : VISHNU KIRANA STORE Fatehpur, Sikar, Rajasthan, 332301 FATEHPUR SIKAR Phone no. GST NO 08AKVPV7576P1ZI		Truck No Broker MS BROKER (MANISH JI) RAMPRAKAS Destination FATEHPUR SIKAR Transport: DHABHAI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	5.00	50.00	733.33	5.00	36,666.50
Other Charges				Total Qty	5	Basic Amount	36,666.50
Note				FREIGHT Rounding Differ		Oth.Charges	100.18
100.00 0.18				Amount Chargeable (In Words):		CGST TAX	919.16
Rupees Thirty Eight Thousand Six Hundred Five Only.				HSN:08013100=CGST2.5%+SGST2.5% On Rs.36766.50=Tax:1		SGST TAX	919.16
Bankers Details :				YES BANK A/C NO.:002484600007758		TCS	%
RTGS/NEFT IFSC.:YESB0000024						Net Amount	38,605.00
Declaration				1. ANY DOUBT BE CLAIME.		For RUPANA TRADERS	
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		Authorised Signatory	
E. & O.E.				This is Computer Generated Invoice			