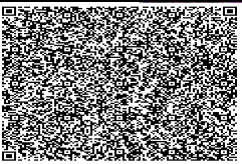
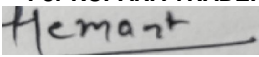


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 7786		Dated: 18/10/2024						Original					
IRN No		aed38b769a2e05864ce3d13dc0ae55b95d2db8d526edc04080e28e63ee8bcdad											
ACK No		172416041628581						Date : 18/10/2024					
Party : Chandar Prakash Chothmal Ward No.6Khetri, Main Market KHETARI Phone no. GST NO 08AYNPP7726K1ZM								Truck No Broker : NITESH JI KHETAN Destination KHETARI Transport: Nitin :					
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 <u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024													
<u>Declaration</u> 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	