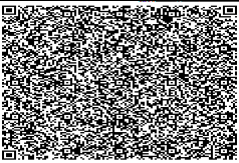
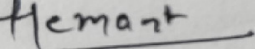


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 9194		Dated: 20/11/2024					
Original							
IRN No 8e755b6b560b3cdf549a0c6875d7c15806a2fed675ebac469de2d9bc0e262e4d							
ACK No 172516785238478		Date : 06/02/2025					
Party : VISHNU KIRANA STORE Fatehpur, Sikar, Rajasthan, 332301 FATEHPUR SIKAR Phone no. GST NO 08AKVPV7576P1ZI		Truck No Broker SB BROKERS Destination FATEHPUR SIKAR Transport: BHATIWAR GOLDEN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	2.00	60.00	333.33	5.00	19,999.80
2	PEKING ARECANUT	080280	0.00	80.40	238.10	5.00	19,143.24
Other Charges		Total Qty 2		Basic Amount		39,143.04	
Note		FREIGHT Rounding Differ		Oth.Charges		40.80	
40.00 0.80				CGST TAX		979.58	
Amount Chargeable (In Words):				SGST TAX		979.58	
Rupees Forty One Thousand One Hundred Forty Three Only.				TCS		%	
				Net Amount		41,143.00	
HSN:090411=CGST2.5%+SGST2.5% On Rs.19999.80=Tax:100							
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							