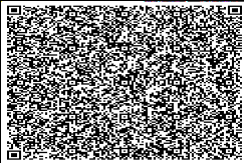
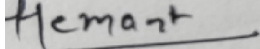


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 8177		Dated: 25/10/2024						
Original								
IRN No 280bdb5dea4a9f9f897ec5a3a0a59bcda7373156c817900e020bb22b55523d15								
ACK No 172416095098330		Date : 25/10/2024						
Party : SHRI NIWAS SINGRODIA NAWALGARH NAWALGARH, NAWALGARH, JHUNJHUNU, NAWALGARH								
Truck No : SB BROKERS								
Broker : SB BROKERS								
Destination : NAWALGARH								
Phone no. : SHIV GOLDEN								
Transport: SHIV GOLDEN								
GST NO 08AATFS7922G1ZM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	COCONUT DESICCATED	080111	2.00	0.00	3,809.52	5.00	7,619.04	
2	CARDOMOM	090831	0.00	8.00	761.90	5.00	6,095.20	
Other Charges					Total Qty	0	Basic Amount	13,714.24
Note					Oth.Charges			40.04
FREIGHT Rounding Differ					CGST TAX			343.86
40.00 0.04					SGST TAX			343.86
Amount Chargeable (In Words):					TCS			%
Rupees Fourteen Thousand Four Hundred Forty Two Only.					Net Amount			14,442.00
HSN:08011100=CGST2.5%+SGST2.5% On Rs.7619.04=Tax:38								
Bankers Details :								
YES BANK A/C NO.:002484600007758								
RTGS/NEFT IFSC.:YESB00000024								
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			