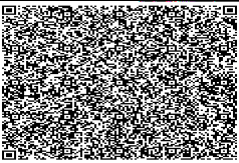
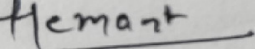


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 3232		Dated: 05/07/2024					
Original							
IRN No 6a68071769edd557d5051b9300fef3100c0f1860382f9245168fa5cdea454df3							
ACK No 172415336136653		Date : 05/07/2024					
Party : MANISH TRADING CO CHOKRIWAL GALI, KEKRI, KEKRI, KEKRI Phone no. GST NO 08AFYPJ9803K1ZM		Truck No Broker NEMI JI Destination KEKRI Transport: KEKRI ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	3.00	30.00	895.24	5.00	26,857.20
Other Charges				Total Qty 3	Basic Amount 26,857.20		
Note				Oth.Charges 59.94			
FREIGHT Rounding Differ				CGST TAX 672.93			
60.00 -0.06				SGST TAX 672.93			
Amount Chargeable (In Words ):				TCS %			
Rupees Twenty Eight Thousand Two Hundred Sixty Three Only.				Net Amount 28,263.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.26917.20=Tax:1							
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							