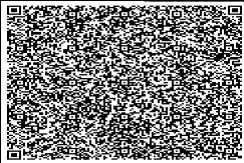


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 8727		Dated: 09/11/2024						Original			
IRN No 404557049ab4660e72b12abec29f43911a7c1b71cccb6033ede233fd01668fdf											
ACK No 172416192506783		Date : 09/11/2024									
Party : BINDAL TRADING COMPANY RATANGARH, Naiyo Kumbhari Road, Ratangarh, RATANGARH Phone no. GST NO 08HOGPS3475L1Z3						Truck No Broker DEVKI JI Destination RATANGARH Transport: BHATIWAR GOLDEN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	2.00	20.00	1,119.05	5.00	22,381.00				
Other Charges				Total Qty	2		Basic Amount		22,381.00		
Note							Oth.Charges 39.94				
FREIGHT Rounding Differ							CGST TAX 560.53				
40.00 -0.06							SGST TAX 560.53				
Amount Chargeable (In Words):							TCS %				
Rupees Twenty Three Thousand Five Hundred Forty Two Only.							Net Amount 23,542.00				
HSN:08013100=CGST2.5%+SGST2.5% On Rs.22421.00=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											