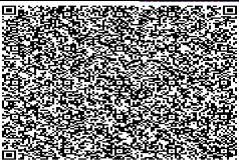
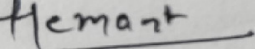


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
Lic No.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 5209		Dated: 22/08/2024						
Original								
IRN No 76714ccd47f0af237208a0c8179bce61996c0957bf8932808f55df75e28bd51b								
ACK No 172415637081184		Date : 22/08/2024						
Party : KRISHNA TRADERS		Truck No						
AJMER		Broker SURESH KUMAR KHANDELWAL						
Phone no.		Destination AJMER						
GST NO 08BLKPG3144D1ZE		Transport: SARASWATI GOLDEN						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAKHANA BRANDED	080131	1.00	10.00	704.76	5.00	7,047.60	
Other Charges					Total Qty	1	Basic Amount	7,047.60
Note					Oth.Charges			20.02
FREIGHT Rounding Differ					CGST TAX			176.69
20.00 0.02					SGST TAX			176.69
Amount Chargeable (In Words):					TCS			%
Rupees Seven Thousand Four Hundred Twenty One Only.					Net Amount			7,421.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.7067.60=Tax:353.38								
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								