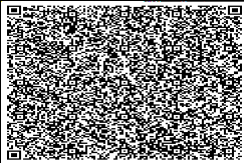
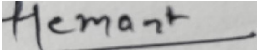


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 5240		Dated: 23/08/2024						Original			
IRN No 0f2a0732b904385e4581afbbb2673abf6c5c1d3f4372de3b69741f09b5e332ed											
ACK No 172415640676964		Date : 23/08/2024									
Party : VISHNU KIRANA STORE Fatehpur, Sikar, Rajasthan, 332301 FATEHPUR SIKAR Phone no. GST NO 08AKVPV7576P1ZI						Truck No Broker MS BROKER (MANISH JI) RAMPRAKAS Destination FATEHPUR SIKAR Transport: DHABHAI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	5.00	50.00	733.33	5.00	36,666.50				
Other Charges				Total Qty	5	Basic Amount		36,666.50			
Note						Oth.Charges		100.18			
FREIGHT Rounding Differ						CGST TAX		919.16			
100.00 0.18						SGST TAX		919.16			
Amount Chargeable (In Words):						TCS		%			
Rupees Thirty Eight Thousand Six Hundred Five Only.						Net Amount		38,605.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.36766.50=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											