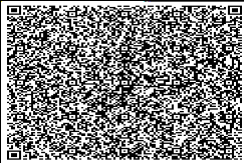
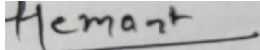


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 6618		Dated: 20/09/2024					
Original							
IRN No b29fd33e17dc482486b9d8afe4849af71ac13340406e2936ec8278b0891d8a7b							
ACK No 172415837441326		Date : 20/09/2024					
Party : SHIVAY TRADERS IGLAAS		Truck No					
GATA NO-154Shivdan NagarkHASRA NO		Broker PARMOD MITTAL					
IGLAAS		Destination IGLAAS					
Phone no.		Transport: NEW GIRRAJ FREIGHT CARRIER					
GST NO 09CUQPA6512D1ZR		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER P	090411	1.00	70.50	552.38	5.00	38,942.79
Other Charges				Total Qty	1	Basic Amount	38,942.79
Note				Oth.Charges		100.07	
BARDANA FREIGHT Rounding Differ				IGST TAX		1,952.14	
50.00 50.00 0.07						0.00	
Amount Chargeable (In Words):				TCS		%	
Rupees Forty Thousand Nine Hundred Ninety Five Only.				Net Amount		40,995.00	
HSN:090411=IGST5% On Rs.39042.79=Tax:1952.14							
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.				This is Computer Generated Invoice			
				For RUPANA TRADERS			
							
				Authorised Signatory			