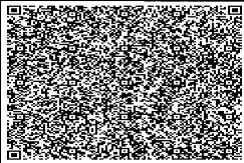
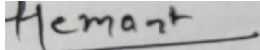


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7786		Dated: 18/10/2024						Original			
IRN No aed38b769a2e05864ce3d13dc0ae55b95d2db8d526edc04080e28e63ee8bcdad											
ACK No 172416041628581		Date : 18/10/2024									
Party : Chandar Prakash Chothmal Ward No.6Khetri, Main Market KHETARI Phone no. GST NO 08AYNPP7726K1ZM						Truck No Broker NITESH JI KHETAN Destination KHETARI Transport: Nitin :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	885.71	5.00	8,857.10				
Other Charges				Total Qty	1	Basic Amount		8,857.10			
Note						Oth.Charges		20.04			
FREIGHT Rounding Differ						CGST TAX		221.93			
20.00 0.04						SGST TAX		221.93			
Amount Chargeable (In Words):						TCS		%			
Rupees Nine Thousand Three Hundred Twenty One Only.						Net Amount		9,321.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.8877.10=Tax:443.86											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											