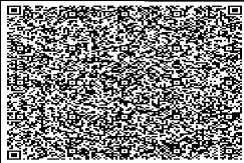
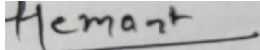


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 5050		Dated: 20/08/2024						Original			
IRN No 23812ad7d31a2a20cfbf7da30ecffecd82885a1d5944ca501c8e1418fd433e9d											
ACK No 172416274614827		Date : 22/11/2024									
Party : KRISHNA TRADERS DAUSA .SUNDAR DAS MARG, . DAUSA Phone no. GST NO 08CYTPK5493G1ZO						Truck No Broker SURESH KUMAR KHANDELWAL Destination DAUSA Transport: J.K. ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	1.00	10.00	723.81	5.00	7,238.10				
Other Charges				Total Qty	1	Basic Amount		7,238.10			
Note						Oth.Charges		20.00			
FREIGHT						CGST TAX		181.45			
20.00						SGST TAX		181.45			
Amount Chargeable (In Words):						TCS		%			
Rupees Seven Thousand Six Hundred Twenty One Only.						Net Amount		7,621.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.7258.10=Tax:362.90											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											