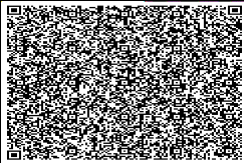


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 5202		Dated: 22/08/2024						Original			
IRN No 6cf4d2fe551efff6312b439533b158d0ffaef230e9e0b7ab31f1ba23a63c1fae											
ACK No 172415636785946		Date : 22/08/2024									
Party : KRISHNA TRADERS DAUSA .SUNDAR DAS MARG, . DAUSA Phone no. GST NO 08CYTPK5493G1ZO						Truck No Broker JATWARA 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	704.76	5.00	7,047.60				
Other Charges					Total Qty	1	Basic Amount		7,047.60		
Note					FREIGHT Rounding Differ		Oth.Charges		20.02		
20.00 0.02					Amount Chargeable (In Words):		CGST TAX		176.69		
Rupees Seven Thousand Four Hundred Twenty One Only.							SGST TAX		176.69		
							TCS		%		
							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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											