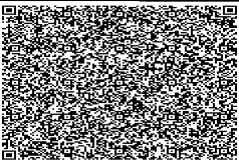
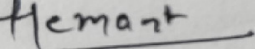


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 5826		Dated: 04/09/2024						Original			
IRN No 229d7070a37b50f0218bd57a065cf46f5ec994ccdf2faebd68e8b191b94d818f											
ACK No 172415724086122		Date : 04/09/2024									
Party : HANSVI ENTERPRISES CHANDPOLE BAZAR, 77/104, SAMURAI JAIPUR Phone no. GST NO 08BGYPM3289G1ZL						Truck No RJ45GQ0349 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	5.00	50.00	880.95	5.00	44,047.50				
Other Charges				Total Qty	5	Basic Amount		44,047.50			
Note						Oth.Charges		24.88			
Majduri Rounding Differ						CGST TAX		1,101.81			
25.00 -0.12						SGST TAX		1,101.81			
Amount Chargeable (In Words):						TCS		%			
Rupees Forty Six Thousand Two Hundred Seventy Six Only.						Net Amount		46,276.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.44072.50=Tax:2											
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											