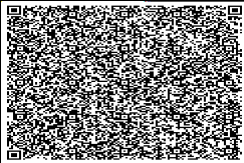
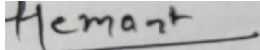


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 6478		Dated: 18/09/2024						Original					
IRN No 0b27a6be8096412e3d99660034f80d4a7b2a08c907ca936d49af084d74713f6d													
ACK No 172415818961050		Date : 18/09/2024											
Party : SHRI NIWAS SINGRODIA NAWALGARH NAWALGARH, NAWALGARH, JHUNJHUNU, NAWALGARH Phone no. : GST NO 08AATFS7922G1ZM													
Truck No : DIPENDRA JI SB 7014274939 Destination NAWALGARH Transport: SHIV GOLDEN													
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	MAKHANA BRANDED	080131	2.00	20.00	1,000.00	5.00	20,000.00						
Other Charges					Total Qty	2	Basic Amount		20,000.00				
Note					FREIGHT			Oth.Charges		40.00			
40.00					Amount Chargeable (In Words):			CGST TAX		501.00			
Rupees Twenty One Thousand Forty Two Only.								SGST TAX		501.00			
								TCS		%			
								Net Amount		21,042.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.20040.00=Tax:1													
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 JURIDICITION SOLUTION AT JAIPUR													
E. & O.E.													
For RUPANA TRADERS													
													
Authorised Signatory													