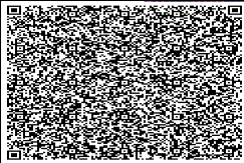
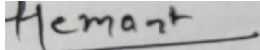


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 8360		Dated: 04/11/2024						Original			
IRN No 32fb9f5879ed04d7a052387214740c333b99ecd50a19ab4f6f3371b5274621f8											
ACK No 172416147488371								Date : 04/11/2024			
Party : DURGA KIRANA MAIN ROAD, NEAR BOB, KHADKHAD Phone no. GST NO 08ABKPJ0748H1ZL						Truck No Broker SURESH KUMAR KHANDELWAL Destination KHADKHAD Transport: TIWARI GOODS TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	2.00	20.00	380.95	5.00	7,619.00				
2	R.b CARDOMOM	090831	0.00	14.28	761.90	5.00	10,879.93				
Other Charges				Total Qty	2	Basic Amount		18,498.93			
Note						Oth.Charges		40.11			
FREIGHT Rounding Differ						CGST TAX		463.48			
40.00 0.11						SGST TAX		463.48			
Amount Chargeable (In Words):						TCS		%			
Rupees Nineteen Thousand Four Hundred Sixty Six Only.						Net Amount		19,466.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.7619.00=Tax:38											
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											