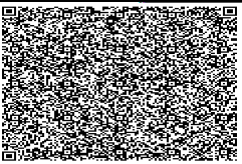


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 6019		Dated: 07/09/2024						Original			
IRN No 62a98466d2af80012a2c154b41f1af1e457598eb76059280a8189d948286386d											
ACK No 172415747583864		Date : 07/09/2024									
Party : SHRI BALAJI TRADING CO. MANDI J-10 J-10 JAIPUR Phone no. GST NO 08AEKFS4363N1ZB											
Truck No RJ45GA0349 Broker DIRECT Destination JAIPUR Transport: :											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	50.00	500.00	285.71	5.00	142,855.00				
Other Charges				Total Qty	50	Basic Amount		142,855.00			
Note						Oth.Charges		2.24			
Rounding Differ						CGST TAX		3,571.38			
2.24						SGST TAX		3,571.38			
Amount Chargeable (In Words ):						TCS		%			
Rupees One Lakh Fifty Thousand Only.						Net Amount		150,000.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.142855.00=Tax:											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											