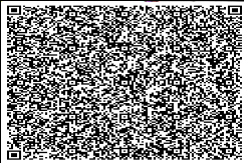
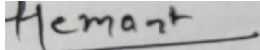


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 8177		Dated: 25/10/2024					
Original							
IRN No 280bdb5dea4a9f9f897ec5a3a0a59bcda7373156c817900e020bb22b55523d15							
ACK No 172416095098330		Date : 25/10/2024					
Party : SHRI NIWAS SINGRODIA NAWALGARH Truck No							
NAWALGARH, NAWALGARH, JHUNJHUNU,		Broker SB BROKERS					
NAWALGARH		Destination NAWALGARH					
Phone no.		Transport: SHIV GOLDEN					
GST NO 08AATFS7922G1ZM		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	COCONUT DESICCATED	080111	2.00	0.00	3,809.52	5.00	7,619.04
2	CARDOMOM	090831	0.00	8.00	761.90	5.00	6,095.20
Other Charges				Total Qty	0	Basic Amount	13,714.24
Note				FREIGHT Rounding Differ		Oth.Charges	40.04
40.00 0.04				Amount Chargeable (In Words ):		CGST TAX	343.86
Rupees Fourteen Thousand Four Hundred Forty Two Only.						SGST TAX	343.86
						TCS	%
						Net Amount	14,442.00
HSN:08011100=CGST2.5%+SGST2.5% On Rs.7619.04=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			