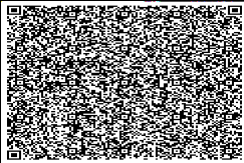
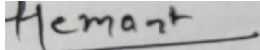


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7238		Dated: 05/10/2024						Original			
IRN No 6a8f3b3e4dd57a4f059618e1f0fcf89c9ef2431017db6ecfab11399d7d2d21fd											
ACK No 172415951145452		Date : 05/10/2024									
Party : SHRI NIWAS SINGRODIA NAWALGARH NAWALGARH, NAWALGARH, JHUNJHUNU, NAWALGARH Phone no. 08AATFS7922G1ZM											
Truck No		Broker DIPENDRA JI SB 7014274939									
Destination		NAWALGARH									
Transport:		SHIV GOLDEN									
:											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER H	090411	1.00	30.00	700.00	5.00	21,000.00				
Other Charges					Total Qty	1	Basic Amount		21,000.00		
Note							Oth.Charges		20.00		
FREIGHT							CGST TAX		525.50		
20.00							SGST TAX		525.50		
Amount Chargeable (In Words):							TCS		%		
Rupees Twenty Two Thousand Seventy One Only.							Net Amount		22,071.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.21020.00=Tax:1051.00											
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.											
For RUPANA TRADERS											
											
Authorised Signatory											