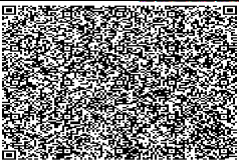
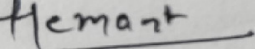


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7817		Dated: 18/10/2024					
Original							
IRN No af96699d5a4a9fad85a657a4bd6a9d21f27ec7dba06ff09414333da701cd543b							
ACK No 172416043257235		Date : 18/10/2024					
Party : JAYANTI BAZAR		Truck No					
NEAR BANK OF BARODA, MAIN ROAD,		Broker HO					
BAHEROAD		Destination BAHEROAD					
Phone no.		Transport: NEW BANSAL TRANSPORT (B)					
GST NO 08BACPA8598J1ZA		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	1.00	10.00	285.71	5.00	2,857.10
2	CARDOMOM	090831	0.00	8.60	952.38	5.00	8,190.47
Other Charges		Total Qty 1		Basic Amount		11,047.57	
Note				Oth.Charges		20.05	
FREIGHT Rounding Differ				CGST TAX		276.69	
20.00 0.05				SGST TAX		276.69	
Amount Chargeable (In Words ):				TCS		%	
Rupees Eleven Thousand Six Hundred Twenty One Only.				Net Amount		11,621.00	
HSN:08013100=CGST2.5%+SGST2.5% On Rs.2877.10=Tax:14							
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							