

GST NO    08DGTPM8581G1ZJ PAN No.    DGTPM8581G Lic No.: 12221026002447	<b><u>TAX INVOICE</u></b>	Invoice    CREDIT Phone: 9351636702,7062792503 Mob.No.    7062792503					
<b>RUPANA TRADERS</b> B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
<b>Invoice    6708</b>	<b>Dated: 16/11/2023</b>	<b>Original</b>					
IRN No    17accd70ea87363b588628952a4e9bd34671e30c584bb68aa41f9 211f22247a4  ACK No    172313851393204                      Date :    16/11/2023  Eway Bill No. <b>721383500302</b>							
<b>Party : MADAN GOPAL SUBHASH CHAND</b> WARD HANUMANGARH, HANUMANGARH Phone no. <b>GST NO 08ADEPM6965H1Z5</b>		<b>Truck No</b> <b>Broker    BALAJI BROKERS</b> Destination HANUMANGARH <b>Transport: JAGDAMBA-MEHTA</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	25.00	250.00	285.71	5.00	71,427.50
2	CARDOMOM	090831	4.00	187.50	476.19	5.00	89,285.63
<b>Other Charges</b>					Total Qty    29	Basic Amount	160,713.13
Note FREIGHT    Rounding Differ 250.00    -0.29 <b>Amount Chargeable (In Words ):</b> Rupees    One Lakh Sixty Nine Thousand Eleven Only.					Oth.Charges		249.71
					CGST TAX		4,024.08
					SGST TAX		4,024.08
					TCS		%
					<b>Net Amount</b>		<b>169,011.00</b>
HSN:08013100=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3 <b><u>Bankers Details :</u></b> <b>YES BANK A/C NO.:002484600007758</b> <b>RTGS/NEFT IFSC.:YESB0000024</b>							
<b><u>Declaration</u></b> 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.							
						<b>For RUPANA TRADERS</b>  Authorised Signatory	