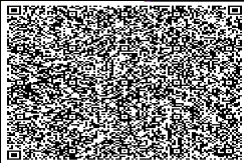
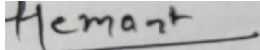


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 3598		Dated: 16/07/2024						Original			
IRN No 48637ad5cb4077761012aca247000d2ce0dbd659afa760edf39491a9cec108e0											
ACK No 172415405437689		Date : 16/07/2024									
Eway Bill No. 711443610986											
Party : NITIN TRADERS,AHEMADABAD 1161, JUNA MADHUPURA, AHMEDABAD, AHEMDABAD Phone no. GST NO 24ADEPJ5580D1ZT						Truck No Broker DIRECT Destination AHEMDABAD Transport: RAMDUT CARGO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CLOVES	090710	40.00	400.00	704.76	5.00	281,904.00				
Other Charges					Total Qty	40	Basic Amount		281,904.00		
Note							Oth.Charges 457.90				
KANTA WAGES WAGES BARDANA Rounding Differ							IGST TAX 14,118.10				
58.00 200.00 200.00 -0.10							0.00				
Amount Chargeable (In Words):							TCS %				
Rupees Two Lakh Ninety Six Thousand Four Hundred Eighty Only.							Net Amount 296,480.00				
HSN:09071010=IGST5% On Rs.282362.00=Tax:14118.10											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											