	TAX	INVOICE	E				Original
RUPANA TRADERS				Invoice No. Date			
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				8494 05/11/20 2 Pymt Mode: CREDIT			2024
Phone: 9351636702,7062792503 Lic No.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Transporter RAMDUT CARGO Vehicle No Delivery Station: AHAMABAD Eway Bill No. 741474580615 Broker DIRECT			
IRN No a272b406be05301c50c436a7f2f1648dc8f58b29da0f75f4afaee9dcec 1e16d3							
Buyer NITIN TRADERS,AHEMADABAD 1161, JUNA MADHUPURA, AHMEDABAD, Ahmedabad, Gujarat, 380004 AHEMDABAD Pin: 380004 State: Gujarat Code: 24 Phone: GSTIN: 24ADEPJ5580D1ZT PAN No. ADEPJ5580D							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 CLOVES	09	9071010	44.00	440.00	623.81	5.00	274,476.40
Other Charges KANTA WAGES WAGES BARDANA Rounding Diffe	To	tal	44	440 Other Cha	-		274,476.40 558.88 13,751.72
63.00 220.00 275.00 0.88 Net Amount					288,787.00		
Amount In Words Rupees Two Lakh Eighty Eight Thousand S	even Hundre	ed Eighty S	Seven Or				200,707.00
		HSN Code Tax Description		<u> </u>			IGST Value
RTGS/NEFT IFSC.:YESB0000024	09071010	IGST 5.0)%		275,034.40		13,751.72

For RUPANA TRADERS
Authorised Signatory