08DGTPM8581G1ZJ GST NO

PAN No. DGTPM8581G FSSAI lic.no.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 10871 Dated: 11/03/2024

IRN No 74dc071a0335c4dc55067561adfa82c2131bada1c48e0beec2b3f0

babf913251

172414579427052 Date: 11/03/2024

Eway Bill No. 701411941084

Party: NITIN TRADERS.AHEMADABAD

1161, JUNA MADHUPURA, AHMEDABAD,

AHEMDABAD

Phone no.

ACK 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	5.00	200.00	785.71	5.00	157,142.00
2	JAYFAL	090811	1.00	65.00	309.52	5.00	20,118.80

Oth.Charges 298.26 Note **IGST TAX** 8,877.94 KANTA WAGES WAGES Rounding Differ BARDANA 28.00 120.00 150.00 0.26 0.00 Amount Chargeable (In Words): TCS Rupees One Lakh Eighty Six Thousand Four Hundred Thirty Seven C Net Amount 186,437.00

Total Qtv

6

HSN:09071010=IGST5% On Rs.157142.00=Tax:7857.10, HSN:090

Bankers Details:

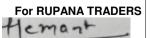
Other Charges

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 JURIDICTION SOLUTION AT JAIPUR



Basic Amount

177,260.80

Authorised Signatory