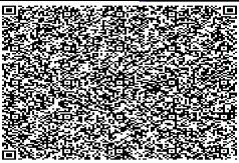
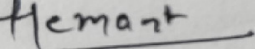


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 6059		Dated: 25/10/2023						
Original								
IRN No cf39be408edaec5e2ec5e7f8b4f2be787b506fb537b06dd0f8969d004f72d635								
ACK No 172313714655333		Date : 25/10/2023						
Party : BHAGWATI TRADING COMPANY HISAR								
Truck No								
Broker : GOPINATH (GOPI JI)								
Destination HISAR								
Transport: JAGDAMBA-MEHTA								
:								
Phone no.								
GST NO 06AWLPK6917F1ZD								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MAGAJ	120770	1.00	50.00	395.24	5.00	19,762.00	
2	CARDOMOM	090831	0.00	10.00	952.38	5.00	9,523.80	
Other Charges					Total Qty	1	Basic Amount	29,285.80
Note					Oth.Charges			30.41
KANTA WAGES Rounding Differ					IGST TAX			1,465.79
30.00 0.41								0.00
Amount Chargeable (In Words):					TCS			%
Rupees Thirty Thousand Seven Hundred Eighty Two Only.					Net Amount			30,782.00
HSN:12077090=IGST5% On Rs.19762.00=Tax:988.10, HSN:09083								
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								
This is Computer Generated Invoice								