

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI 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 10871		Dated: 11/03/2024						Original			
IRN No 74dc071a0335c4dc55067561adfa82c2131bada1c48e0beec2b3f0babf913251											
ACK No 172414579427052		Date : 11/03/2024									
Eway Bill No. 701411941084											
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	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				
Other Charges					Total Qty	6	Basic Amount		177,260.80		
Note							Oth.Charges		298.26		
KANTA WAGES WAGES BARDANA Rounding Differ							IGST TAX		8,877.94		
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		
HSN:09071010=IGST5% On Rs.157142.00=Tax:7857.10, HSN:090											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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 JURIDICITION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											