GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 6708 Dated: 16/11/2023 Original

IRN No 17accd70ea87363b588628952a4e9bd34671e30c584bb68aa41f9

211f22247a4

ACK No 172313851393204 Date: 16/11/2023

Eway Bill No. **721383500302**

Party: MADAN GOPAL SUBHASH CHAND Truck No

WARD **HONLINGNIGARIA**DI,
HANUMANGARH
Phone no.

Broker BALAJI BROKERS
Destination HANUMANGARH
Transport: JAGDAMBA-MEHTA

GST NO 08ADEPM6965H1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	080131	25.00	250.00	285.71	5.00	71,427.50
2	CARDOMOM	090831	4.00	187.50	476.19	5.00	89,285.63

Other Charges Total Qty 29 Basic Amount 160,713.13

Note FREIGHT

Rounding Differ

250.00 -0.29

Amount Chargeable (In Words):

Rupees One Lakh Sixty Nine Thousand Eleven Only.

Net Amount	169,011.00		
TCS	%		
SGST TAX	4.024.08		
CGST TAX	4,024.08		
Oth.Charges	249.71		

HSN:08013100=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3

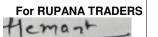
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory