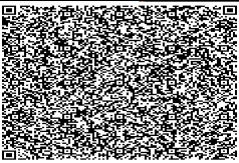
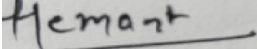


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 5168		Dated: 22/08/2024						Original					
IRN No 010ecdfafeb3e8e9911ba16262e0d4262dc175d039961ad132f8bdc7d27a4002													
ACK No 172415634915570		Date : 22/08/2024											
Party : Iskcon Vrindavan ISKCON TEMPLE, BHAKTIVEDANT SWAMI Vrindavan, Mathura Phone no. GST NO 09AAATI0017P4ZI						Truck No UP857171 Broker VISHNU JI BROKER Destination Vrindavan, Mathura Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	CLOVES	090710	1.00	10.00	857.14	5.00	8,571.40						
2	JAYFAL	090811	1.00	1.00	542.86	5.00	542.86						
Other Charges				Total Qty 2		Basic Amount 9,114.26							
Note						Oth.Charges 0.03							
Rounding Differ 0.03						IGST TAX 455.71							
Amount Chargeable (In Words):						TCS % 0.00							
Rupees Nine Thousand Five Hundred Seventy Only.						Net Amount 9,570.00							
HSN:09071010=IGST5% On Rs.8571.40=Tax:428.57, HSN:090811													
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 JURIDICION SOLUTION AT JAIPUR E. & O.E.													
												For RUPANA TRADERS  Authorised Signatory	