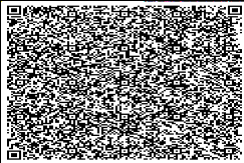
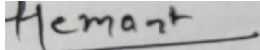


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 8500		Dated: 05/11/2024						Original			
IRN No 3fdab71c4cb20a8e11b0a0e980f203a0f6abd758847dc4e5895f580f457144fd											
ACK No 172416159748133		Date : 05/11/2024									
Eway Bill No. 711474599203											
Party : PANKAJ TRADERS. Pankaj TradersRohtak, Old Anaj ROHTAK Phone no. GST NO 06ASMPS2578R1ZM						Truck No Broker HEMANT JI BROKER Destination ROHTAK Transport: Eway Bill No. 711474599203					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	COCONUT DESICCATED	080111	10.00	0.00	6,952.38	5.00	69,523.80				
Other Charges					Total Qty	0	Basic Amount		69,523.80		
Note					FREIGHT Rounding Differ		Oth.Charges		100.01		
100.00 0.01							IGST TAX		3,481.19		
Amount Chargeable (In Words ):					Rupees Seventy Three Thousand One Hundred Five Only.		TCS		%		
							Net Amount		73,105.00		
HSN:08011100=IGST5% On Rs.69623.80=Tax:3481.19											
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											