

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7976		Dated: 22/10/2024					
Original							
IRN No 830390d601ca9ff93d5bb61569734aeaf88dd0513e17237101effeb ee45021ad							
ACK No 172416069074809		Date : 22/10/2024					
Party : RONAK MARKETING , JODHPUR		Truck No					
PLOT NO 3, OPPOSITE NATHJI KA		Broker DIRECT					
JODHPUR		Destination JODHPUR					
Phone no.		Transport: KIRAN TRANSPORT					
GST NO 08EFVPM9516R1Z2		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	1.00	50.00	1,885.71	5.00	94,285.50
Other Charges					Total Qty	1	Basic Amount 94,285.50
Note					Oth.Charges 100.22		
FREIGHT Rounding Differ					CGST TAX 2,359.64		
100.00 0.22					SGST TAX 2,359.64		
Amount Chargeable (In Words):					TCS %		
Rupees Ninety Nine Thousand One Hundred Five Only.					Net Amount 99,105.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.94385.50=Tax:4							
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							