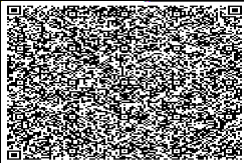
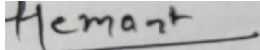


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 4733		Dated: 13/08/2024					
Original							
IRN No 587462bdc3dd9a8374a31d2e44a029daa1810e82018a65d57b16ad57d2c92ae4							
ACK No 172415591010978		Date : 13/08/2024					
Party : NAVNEET SALES CORPORATION		Truck No RJ14CY2182					
A-9Jaipur, SCHEME NO 4A SHIV NAGAR		Broker PRATEEK					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08BMWPA1659J1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	25.00	2,619.05	5.00	65,476.25
2	CARDOMOM	090831	0.00	10.00	2,142.86	5.00	21,428.60
Other Charges				Total Qty	0	Basic Amount	86,904.85
Note						Oth.Charges	10.39
BARDANA Rounding Differ						CGST TAX	2,172.88
10.00 0.39						SGST TAX	2,172.88
Amount Chargeable (In Words):						TCS	%
Rupees Ninety One Thousand Two Hundred Sixty One Only.						Net Amount	91,261.00
HSN:09083120=CGST2.5%+SGST2.5% On Rs.86914.85=Tax:4							
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	