GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 2971 Dated: 27/06/2024

IRN No acb0f2f986c445f3b90259430f56e9f58f056070f8999aa8ea4a8e12

ddd5983e

ACK No. 172415276258194 Date: 27/06/2024



Party: DURGARAM RATANLAL GORA

Shop Not RADE 82. DevipuraNear

SIKAR Phone no.

GST NO 08APJPG0784R2Z6

Truck No

Broker **DEVKI JI**

Destination SIKAR
Transport: BHATIWAR GOLDEN TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	23.00	1,514.29	5.00	34,828.67
2	ARECANUT	080280	0.00	37.44	285.71	5.00	10,696.98

Total Qty 0 **Basic Amount** Other Charges 45,525.65

Note

FREIGHT Rounding Differ

80.00 0.07

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Eight Hundred Eighty Six Only.

Net Amount	47,886.00
TCS	%
SGST TAX	1.140.14
CGST TAX	1,140.14
Oth.Charges	80.07

HSN:09083120=CGST2.5%+SGST2.5% On Rs.34828.67=Tax:1

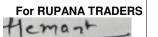
Bankers Details:

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