

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 1871				Dated: 22/05/2024				Original					
Party : ORRA OVERSEAS						Truck No RJ14GD3947							
5/23JAIPUR, VIDYADHAR NAGAR						Broker :							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08BWWPK6739H1ZP						:							
S.No.	Description Of Goods					HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CARDOMOM 375.200-9.6=365.6					090831	8.00	365.60	1,114.29	5.00	407,384.42		
Other Charges								Total Qty	8		Basic Amount		407,384.42
Note										Oth.Charges		200.36	
Majduri BARDANA Rounding Differ										CGST TAX		10,189.61	
40.00 160.00 0.36										SGST TAX		10,189.61	
Amount Chargeable (In Words):										TCS		%	
Rupees Four Lakh Twenty Seven Thousand Nine Hundred Sixty Fou										Net Amount		427,964.00	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.407584.42=Tax:													
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 JURIDICITION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													