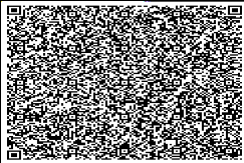
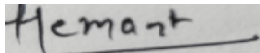


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 3418		Dated: 11/07/2024					
Original							
IRN No 6fa6d936b2d75b5ca0febb210af734fa62703d4a1abb0dfd0dd3854d61147561							
ACK No 172415375003080		Date : 11/07/2024					
Party : GANESH TRADERS.		Truck No					
M/S GANESH TRADERSKEKRI, SAWAR		Broker DIRECT					
SARWAR		Destination SARWAR					
Phone no.		Transport: HARI OM ROADWAYS					
GST NO 08AAUHR5675J1Z5		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM 10.1-0.1	090831	1.00	10.00	1,419.05	5.00	14,190.50
2	BLACK PEPPER D	090411	1.00	30.00	685.71	5.00	20,571.30
Other Charges				Total Qty 2	Basic Amount 34,761.80		
Note				Oth.Charges 49.62			
FREIGHT Rounding Differ				CGST TAX 870.29			
50.00 -0.38				SGST TAX 870.29			
Amount Chargeable (In Words ):				TCS %			
Rupees Thirty Six Thousand Five Hundred Fifty Two Only.				Net Amount 36,552.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.14190.50=Tax:7							
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							