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 1842 Dated: 22/05/2024

Party: GAUTAM TRADING COMPANY,

**Truck No** Broker DIRECT

Destination SADAL PUR

SADALPUR Transport: RAJ ROAD LINES Phone no.

GST NO UnRegistered

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	10.00	1,790.48	5.00	17,904.80
2	CARDOMOM	090831	0.00	10.00	1,904.76	5.00	19,047.60

**Total Qty** 0 36,952.40 Other Charges **Basic Amount** 

Note

FREIGHT

Rounding Differ

80.00 -0.02

## Amount Chargeable (In Words ):

Rupees Thirty Eight Thousand Eight Hundred Eighty Four Only.

Otin. On any goo		70.00
CGST TAX		925.81
SGST TAX		925.81
TCS	%	

Oth Charges

**Net Amount** 38,884.00

79 98

HSN:09083120=CGST2.5%+SGST2.5% On Rs.37032.40=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
E. & O.E. This is Computer Generated Invoice

For RUPANA TRADERS

**Authorised Signatory**