

GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G FSSAI lic.no.: 12221026002447	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503					
RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 5936	Dated: 20/10/2023	Original					
IRN No 5547c96ac4bb87f2a5727113f4269955314e8e3ea0bbd5b50f88ea871685601b ACK No 172313690301013 Date : 20/10/2023 Eway Bill No. 721377112069							
Party : LAXMI TRADERS DNG 77/104, SAMURAY BHAWAN, DEENA NATH JAIPUR Phone no. GST NO 08AJRPA4926B1ZE		Truck No RJ14GK9204 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	5.00	250.00	1,047.00	5.00	261,750.00
Other Charges					Total Qty	5	Basic Amount 261,750.00
Note Rounding Differ 0.50 Amount Chargeable (In Words): Rupees Two Lakh Seventy Four Thousand Eight Hundred Thirty Eig					Oth.Charges 0.50		
					CGST TAX 6,543.75		
					SGST TAX 6,543.75		
					TCS %		
					Net Amount 274,838.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.261750.00=Tax: <u>Bankers Details :</u> YES BANK A/C NO.: 002484600007758 RTGS/NEFT IFSC.: YESB00000024 <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> 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. </div> <div style="text-align: right;"> For RUPANA TRADERS  Authorised Signatory </div> </div>							