GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 7416 Dated: 10/10/2024

7e337720f7a9596a5edfc62d500114fa3d5f9238bb53808ab90ff79 IRN No

b37c1aa37

ACK No. 172415988073470 Date: 10/10/2024

Eway Bill No. 771467301936

Party: KOTHARI SPICES

SHOP NO 317BIKANER, NEW ANAJ MANDI

BIKANER Phone no.

GST NO 08ABBPK6132D1Z3

Truck No

Broker **RAKESH F (RAKESH AGARWAL)**

Destination BIKANER
Transport: TFC EXPRESS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	5.00	242.00	1,361.90	5.00	329,579.80
	48.3,49.8,49.8,49.9,50.2						

Total Qty 5 Other Charges Basic Amount 329,579.80

Note

FREIGHT

Rounding Differ

250.00 -0.30

Amount Chargeable (In Words):

Rupees Three Lakh Forty Six Thousand Three Hundred Twenty One

Net Amount	346,321.00			
TCS	%			
SGST TAX	8.245.75			
CGST TAX	8,245.75			
Oth.Charges	249.70			

HSN:09083120=CGST2.5%+SGST2.5% On Rs.329829.80=Tax:

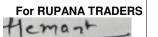
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory