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 8841 Dated: 12/11/2024

IRN No f8976b20858328d91f2455a5c81cd619a0e142a03696318e5cf9971

bbfd5731f

ACK No. 172416210926049 Date: 12/11/2024

Eway Bill No. 721476372986

Party: SHRI DEV TRADERS

0Bharatpur, MANDI ATAL BAND ROAD BHARATPUR

Phone no.

GST NO 08AZZPB5782G1ZR

Truck No RJ14EG3655 Broker DIRECT Destination BHARATPUR Transport: RS COLD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	5.00	234.60	761.90	5.00	178,741.74
	192.4/4,48.2-6.0						

Total Qtv 5 **Other Charges** Basic Amount 178,741.74

Note Rounding Differ

1.18

Amount Chargeable (In Words):

Rupees One Lakh Eighty Seven Thousand Six Hundred Eighty Only.

Net Amount	187,680.00
TCS	%
SGST TAX	4.468.54
CGST TAX	4,468.54
Oth.Charges	1.18

HSN:09083120=CGST2.5%+SGST2.5% On Rs.178741.74=Tax:

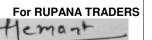
Bankers Details:

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