

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT				
PAN No. DGTPM8581G		TAX INVOICE				
Lic No.: 12221026002447		Phone: 9351636702,706				
		Mob.No. 7062792503				
RUPANA TRADERS						
B-58,RAJDHANI KRISHI UPA,J MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013						
Invoice 5565		Dated: 29/08/2024				
IRN No 375fc96280d37932ff338a49c4e6d1b74d716d12eb0337ad244854f9cb164a0b						
ACK No 172415680031699		Date : 29/08/2024				
Eway Bill No. 721454334416						
Party : SHREE SIDDHI VINAYAK TRADERS		Truck No RJ14GD1959				
1, SHOP 1, SURESH KUMAR S/O SHYAM		Broker KALU JI OPM				
BIDASAR		Destination BIDASAR				
Phone no.		Transport: ADINATH COLD				
GST NO 08DHQPK0971N2ZK		:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CARDOMOM 51.1,47.7,49.7-3.6	090831	3.00	144.90	1,428.57	5.00
Other Charges				Total Qty 3	Basic Amount 2	
Note				Oth.Charges		
Majduri FREIGHT BARDANA Rounding Differ				CGST TAX		
18.00 60.00 75.00 -0.43				SGST TAX		
Amount Chargeable (In Words):				TCS %		
Rupees Two Lakh Seventeen Thousand Five Hundred Ten Only.				Net Amount 21		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.207152.79=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 JURIDICION SOLUTION AT JAIPUR						
E. & O.E.						
This is Computer Generated Invoice						
For RUPANA T						
						
Authorised :						