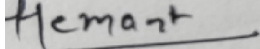


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 10922		Dated: 13/03/2024						Original			
IRN No 1d38cc49eb1fc4c942d02440ba67c030300fb23b40eb8311f43ee7e3c830b86b											
ACK No 172414590462449		Date : 13/03/2024									
Party : GOPAL TRADING COMPANY A-79 RKUM Truck No B.O.A-79 Broker DIRECT JAIPUR Destination JAIPUR Phone no. Transport: : GST NO 08ADCPA7672F1ZP											
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	0.00	10.00	1,190.48	5.00	11,904.80				
Other Charges					Total Qty	0	Basic Amount		11,904.80		
Note							Oth.Charges		4.70		
Majduri Rounding Differ							CGST TAX		297.75		
5.00 -0.30							SGST TAX		297.75		
Amount Chargeable (In Words):							TCS		%		
Rupees Twelve Thousand Five Hundred Five Only.							Net Amount		12,505.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.11909.80=Tax:5											
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 TRADERS											
											
Authorised Signatory											