

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 2971		Dated: 27/06/2024					
Original							
IRN No acb0f2f986c445f3b90259430f56e9f58f056070f8999aa8ea4a8e12ddd5983e							
ACK No 172415276258194		Date : 27/06/2024					
Party : DURGARAM RATANLAL GORA		Truck No					
Shop No. 2, DevipuraNear		Broker DEVKI JI					
SIKAR		Destination SIKAR					
Phone no.		Transport: BHATIWAR GOLDEN TRANSPORT					
GST NO 08APIPG0784R2Z6							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	23.00	1,514.29	5.00	34,828.67
2	ARECANUT	080280	0.00	37.44	285.71	5.00	10,696.98
Other Charges				Total Qty	0	Basic Amount	45,525.65
Note						Oth.Charges	80.07
FREIGHT Rounding Differ						CGST TAX	1,140.14
80.00 0.07						SGST TAX	1,140.14
Amount Chargeable (In Words ):						TCS	%
Rupees Forty Seven Thousand Eight Hundred Eighty Six Only.						Net Amount	47,886.00
HSN:09083120=CGST2.5%+SGST2.5% On Rs.34828.67=Tax:1							
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.							
For RUPANA TRADERS							
							
Authorised Signatory							