

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		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 3853		Dated: 25/07/2024						Original			
IRN No 4705c662b51ac6a874a8963d4055caba7c40811b630a343200338b2ba955463c											
ACK No 172415461922819		Date : 25/07/2024									
Party : DURGARAM RATANLAL GORA Shop No. 2, DevipuraNear SIKAR Phone no. GST NO 08APIPG0784R2Z6						Truck No Broker DEVKI JI Destination SIKAR Transport: BHATIWAR GOLDEN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	1.00	30.00	704.76	5.00	21,142.80				
2	CARDOMOM 25.0	090831	1.00	25.00	2,190.48	5.00	54,762.00				
Other Charges				Total Qty 2		Basic Amount 75,904.80					
Note FREIGHT Rounding Differ 60.00 -0.04						Oth.Charges 59.96					
Amount Chargeable (In Words): Rupees Seventy Nine Thousand Seven Hundred Sixty Three Only.						CGST TAX 1,899.12					
						SGST TAX 1,899.12					
						TCS %					
						Net Amount 79,763.00					
HSN:090411=CGST2.5%+SGST2.5% On Rs.21142.80=Tax:105											
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											