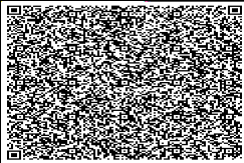
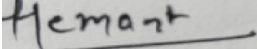


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 4579		Dated: 10/08/2024						Original			
IRN No b8983d84c40fad3fd709e55574c8353003202df83bbe31f87d796037cdbf2e18											
ACK No 172415569283838		Date : 10/08/2024									
Eway Bill No. 771449838225											
Party : SHREE RUPANA TRADING COMPANY						Truck No RJ14GL1094					
Shop No. 35 Ground Floor, House						Broker DIRECT					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AHTPA3799A1Z6						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	11.00	550.00	1,523.81	5.00	838,095.50				
Other Charges					Total Qty	11	Basic Amount	838,095.50			
Note							Oth.Charges	-0.28			
ROUNAK GUPTA ,							CGST TAX	20,952.39			
-0.28							SGST TAX	20,952.39			
Amount Chargeable (In Words):							TCS	%			
Rupees Eight Lakh Eighty Thousand Only.							Net Amount	880,000.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.838095.50=Tax:											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											