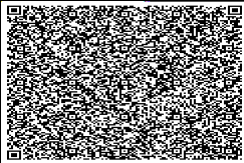
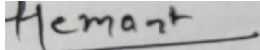


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2726		Dated: 19/06/2024						Original			
IRN No 50957b1b370f5d24145bf2da87f97824dadce0bfe0ac55c443dbcaf77d2665e7											
ACK No 172415222219101		Date : 19/06/2024									
Eway Bill No. 771436785215											
Party : KAKA COMMERCIAL						Truck No RJ14GK9204					
SHOP NO. 265, NEW DHAN MANDI, Sri						Broker VIJAY MODI					
SHRI GANGANAGAR						Destination SHRI GANGANAGAR					
Phone no.						Transport: GEETA COLD STORAGE					
GST NO 08AFJPC9172M1ZY						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM D	090831	10.00	484.80	1,476.19	5.00	715,656.91				
Other Charges				Total Qty	10	Basic Amount		715,656.91			
Note						Oth.Charges		600.25			
FREIGHT BARDANA Rounding Differ						CGST TAX		17,906.42			
400.00 200.00 0.25						SGST TAX		17,906.42			
Amount Chargeable (In Words ):						TCS		%			
Rupees Seven Lakh Fifty Two Thousand Seventy Only.						Net Amount		752,070.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.716256.91=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											