GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 3853 Dated: 25/07/2024 Original

IRN No 4705c662b51ac6a874a8963d4055caba7c40811b630a343200338

b2ba955463c

ACK No 172415461922819 Date: 25/07/2024



Party: DURGARAM RATANLAL GORA

Shop N**J.RAD£B3**2, DevipuraNear

SIKAR

Phone no. **GST NO** 08APJPG0784R2Z6

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
	н						
2	CARDOMOM	090831	1.00	25.00	2,190.48	5.00	54,762.00
	25.0						

Other Charges Total Qty 2 Basic Amount 75,904.80

Note

FREIGHT Rounding Differ

60.00 -0.04

Amount Chargeable (In Words):

Rupees Seventy Nine Thousand Seven Hundred Sixty Three Only.

Net Amount	79,763.00
TCS	%
SGST TAX	1.899.12
CGST TAX	1,899.12
Oth.Charges	59.96

HSN:090411=CGST2.5%+SGST2.5% On Rs.21142.80=Tax:105

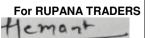
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory