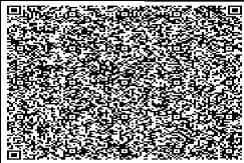
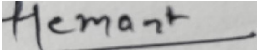


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7823		Dated: 18/10/2024						Original			
IRN No 41abc5852cb14b74b59741d007533ed6310d9243a5bc918ed9f0f24c95559b27											
ACK No 172416043582520		Date : 18/10/2024									
Party : HARIOM TRADERS Bhilwara, BAZAR NO. 2 BHILWARA Phone no. GST NO 08AWCPK7376B1ZJ						Truck No Broker DIRECT Destination BHILWARA Transport: RAMESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CLOVES 20.0/2	090710	2.00	20.00	647.62	5.00	12,952.40				
2	CLOVES 10.0	090710	1.00	10.00	685.71	5.00	6,857.10				
3	CARDOMOM	090831	0.00	20.00	952.38	5.00	19,047.60				
4	CARDOMOM	090831	0.00	27.05	952.38	5.00	25,762.83				
Other Charges				Total Qty	3	Basic Amount		64,619.93			
Note Rounding Differ 0.07						Oth.Charges		0.07			
Amount Chargeable (In Words ): Rupees Sixty Seven Thousand Eight Hundred Fifty One Only.						CGST TAX		1,615.50			
						SGST TAX		1,615.50			
						TCS		%			
						Net Amount		67,851.00			
HSN:09071010=CGST2.5%+SGST2.5% On Rs.19809.50=Tax:9											
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.											
For RUPANA TRADERS  Authorised Signatory											