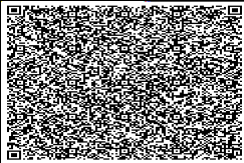
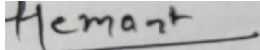


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10554		Dated: 02/03/2024					
Original							
IRN No 8242664ed81bf8e82adbda2e43f21a74032a76da011abafdde516cd97f7b208d							
ACK No 172414521372256		Date : 02/03/2024					
Party : OM TRADERS BAYANA		Truck No					
BAYANA		Broker					
Phone no.		Destination BAYANA					
GST NO 08ALCPM7125K2ZW		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	1.00	50.00	666.67	5.00	33,333.50
2	BLACK PEPPER	090411	2.00	60.00	228.57	5.00	13,714.20
Other Charges				Total Qty 3	Basic Amount 47,047.70		
Note				Oth.Charges 10.40			
FREIGHT Rounding Differ				CGST TAX 1,176.45			
10.00 0.40				SGST TAX 1,176.45			
Amount Chargeable (In Words):				TCS %			
Rupees Forty Nine Thousand Four Hundred Eleven Only.				Net Amount 49,411.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.33333.50=Tax:1							
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							