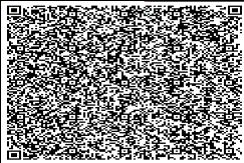
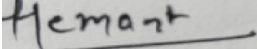


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7933		Dated: 21/10/2024						Original			
IRN No a15a2c195721b2d6ed3aa49f2b2fe981bcb489a9bdeae75829ae503aa5d919c3											
ACK No 172416062808331		Date : 21/10/2024									
Eway Bill No. 731470654726											
Party : SATYA NARAYAN SURESH KUMAR C-17, Mandi, Jodhpur, JODHPUR Phone no. GST NO 08AAMPT1012F1ZW						Truck No Broker MANOJ KUMAR TAPRIA Destination JODHPUR Transport: KIRAN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM 48.7,49.3,49.6,49.5,49.5-6.0	090831	5.00	240.60	666.67	5.00	160,400.80				
Other Charges				Total Qty	5	Basic Amount		160,400.80			
Note Rounding Differ 0.16						Oth.Charges		0.16			
Amount Chargeable (In Words ): Rupees One Lakh Sixty Eight Thousand Four Hundred Twenty One C						CGST TAX		4,010.02			
						SGST TAX		4,010.02			
						TCS		%			
						Net Amount		168,421.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.160400.80=Tax:											
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 JURIDICITION SOLUTION AT JAIPUR E. & O.E.											
For RUPANA TRADERS  Authorised Signatory											
This is Computer Generated Invoice											