

GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G Lic No.: 12221026002447	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9351636702,7062792503 Mob.No. 7062792503					
RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 8841	Dated: 12/11/2024	Original					
IRN No f8976b20858328d91f2455a5c81cd619a0e142a03696318e5cf9971bbfd5731f ACK No 172416210926049 Date : 12/11/2024 Eway Bill No. 721476372986							
Party : SHRI DEV TRADERS 0Bharatpur, MANDI ATAL BAND ROAD BHARATPUR Phone no. GST NO 08AZZPB5782G1ZR		Truck No RJ14EG3655 Broker DIRECT Destination BHARATPUR Transport: RS COLD :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM 192.4/4,48.2-6.0	090831	5.00	234.60	761.90	5.00	178,741.74
Other Charges					Total Qty	5	
Note Rounding Differ 1.18 Amount Chargeable (In Words): Rupees One Lakh Eighty Seven Thousand Six Hundred Eighty Only. HSN:09083120=CGST2.5%+SGST2.5% On Rs.178741.74=Tax:					Basic Amount		178,741.74
					Oth.Charges		1.18
					CGST TAX		4,468.54
					SGST TAX		4,468.54
					TCS		%
					Net Amount		187,680.00
<u>Bankers Details :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024							
<u>Declaration</u> 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	