GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G FSSAI 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 11183 Dated: 20/03/2024 Original

IRN No 2cfbe6bf2eb3251d60d9eaea1df264650316af38ba293af7cd330ad

0d040268a

ACK No 172414637332539 Date: 20/03/2024

Party: SAURABH KUMAR PIYUSH KUMAR

Truck No RJ14GF6140 Broker DIRECT Destination JAIPUR

Transport:

GST NO 08CHMPG1394N1ZR

JAIPUR

Phone no.

HSN S.No. Description Of Goods Qty Weigh GST Rate **Amount** Code RATE % 1 CARDOMOM 5.00 100,000.50 090831 3.00 150.00 666.67

Other Charges Total Qty 3 Basic Amount 100,000.50

Note

Rounding Differ

0.48

Amount Chargeable (In Words):

Rupees One Lakh Five Thousand One Only.

HSN:09083120=CGST2.5%+SGST2.5% On Rs.100000.50=Tax:

Net Amount	105,001.00	
TCS	%	
SGST TAX	2.500.01	
CGST TAX	2,500.01	
Oth.Charges	0.48	

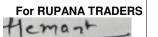
Bankers Details:

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.

E. A.L. JURIDICTION SOLUTION AT HAPPUR Cenerated Invoice



Authorised Signatory