

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 3348		Dated: 09/07/2024						Original			
IRN No bafbbaf788c052b5c680bd9a5b52c8b62c6eec9a6a7be51225a5e1fe37710dfa											
ACK No 172415360021921		Date : 09/07/2024									
Eway Bill No. 791441843492											
Party : VINOD TRADING COMPANY B-65 JAIPUR JAIPUR Phone no. GST NO 08AAGFV8337F1ZV						Truck No RJ14GE3665 Broker SOHANLAL AGARWAL Destination JAIPUR Transport: ANNAPURAN COLD STORAGE, JA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	20.00	1,000.00	952.38	5.00	952,380.00				
Other Charges					Total Qty	20	Basic Amount		952,380.00		
Note							Oth.Charges 1.00				
Rounding Differ							CGST TAX 23,809.50				
1.00							SGST TAX 23,809.50				
Amount Chargeable (In Words):							TCS %				
Rupees Ten Lakh Only.							Net Amount 1,000,000.00				
HSN:09083120=CGST2.5%+SGST2.5% On Rs.952380.00=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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											