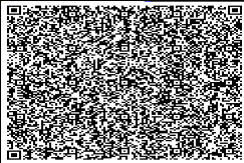
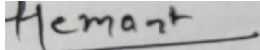


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2948		Dated: 27/06/2024						Original			
IRN No 3eae4525edd8f73a968dce02e80ce1f81ef1b600da8f8aa75ac2036c30fa94c1											
ACK No 172415273948454		Date : 27/06/2024									
Eway Bill No. 761438811573											
Party : MANOJ KUMAR SURENDERA KUMAR						Truck No					
NEAR BIDASAR BUS STAND, BIDASAR,						Broker KALU JI OPM					
BIDASAR						Destination BIDASAR					
Phone no.						Transport: RAJASTHAN PREM KRISHNA					
GST NO 08AIDPP0346F1ZH						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	1.00	50.00	1,428.57	5.00	71,428.50				
2	ARECANUT	080280	0.00	140.00	272.11	5.00	38,095.40				
Other Charges				Total Qty	1	Basic Amount		109,523.90			
Note						Oth.Charges		99.90			
FREIGHT BARDANA Rounding Differ						CGST TAX		2,740.60			
50.00 50.00 -0.10						SGST TAX		2,740.60			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Fifteen Thousand One Hundred Five Only.						Net Amount		115,105.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.71428.50=Tax:3											
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.											
For RUPANA TRADERS											
											
Authorised Signatory											