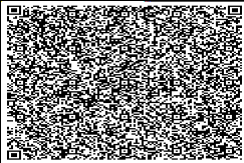
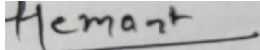


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 300		Dated: 06/04/2024					
Original							
IRN No 1cb338e6ab017ab47e0577f32b9dd96120820a7a2d49fc065ef2e03bf9985ccd							
ACK No 172414750808630		Date : 06/04/2024					
Eway Bill No. 741418663662							
Party : SHREE PARAMHANS TRADING CO.B-15							
Truck No RJ14GK9204		Broker DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AQJPA5273C1Z4							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	10.00	500.00	1,238.10	5.00	619,050.00
Other Charges				Total Qty 10	Basic Amount 619,050.00		
Note				Oth.Charges 650.00			
FREIGHT Majduri BARDANA				CGST TAX 15,492.50			
100.00 50.00 500.00				SGST TAX 15,492.50			
Amount Chargeable (In Words):				TCS %			
Rupees Six Lakh Fifty Thousand Six Hundred Eighty Five Only.				Net Amount 650,685.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.619700.00=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.							
For RUPANA TRADERS							
							
Authorised Signatory							