GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

ACK No.

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 6306 Dated: 12/09/2024

IRN No 128377173a2d50d45088a61e9f9f182f949d3c924c7159f6cfcf5a17

2e91398d

172415783914211 Date: 12/09/2024

Eway Bill No. 731457990135

Party: VISHNU OVERSEAS Truck No RJ14EG3655

41, BARAH JI KI GALI, Jaipur, Broker **PAWANJI AGARWAL HUF**

JAIPUR

Destination JAIPUR
Transport: ANNAPURAN COLD STORAGE, JA Phone no.

GST NO 08AALPA0746O1ZE

S.No.	Description Of Goods	HSI Cod		Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	0908	31 6.00	180.00	2,466.67	5.00	444,000.60
	PINK MATA						
1		T					

Total Qtv Other Charges 6 Basic Amount 444,000.60

Note FREIGHT

Rounding Differ

120.00 0.36

Amount Chargeable (In Words):

Rupees Four Lakh Sixty Six Thousand Three Hundred Twenty Seve

Net Amount	466,327.00
TCS	%
SGST TAX	11.103.02
CGST TAX	11,103.02
Oth.Charges	120.36

HSN:09083120=CGST2.5%+SGST2.5% On Rs.444120.60=Tax:

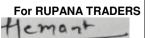
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory