

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 7416		Dated: 10/10/2024						Original			
IRN No 7e337720f7a9596a5edfc62d500114fa3d5f9238bb53808ab90ff79b37c1aa37											
ACK No 172415988073470		Date : 10/10/2024									
Eway Bill No. 771467301936											
Party : KOTHARI SPICES						Truck No					
SHOP NO 317BIKANER, NEW ANAJ MANDI						Broker RAKESH F (RAKESH AGARWAL)					
BIKANER						Destination BIKANER					
Phone no.						Transport: TFC EXPRESS					
GST NO 08ABBP6132D1Z3						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM 48.3,49.8,49.8,49.9,50.2	090831	5.00	242.00	1,361.90	5.00	329,579.80				
Other Charges				Total Qty	5	Basic Amount		329,579.80			
Note						Oth.Charges		249.70			
FREIGHT Rounding Differ						CGST TAX		8,245.75			
250.00 -0.30						SGST TAX		8,245.75			
Amount Chargeable (In Words):						TCS		%			
Rupees Three Lakh Forty Six Thousand Three Hundred Twenty One						Net Amount		346,321.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.329829.80=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											