GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

FSSAI lic.no.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

## F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 5936 Dated: 20/10/2023 Original

IRN No 5547c96ac4bb87f2a5727113f4269955314e8e3ea0bbd5b50f88ea

871685601b

ACK No 172313690301013 Date: 20/10/2023

Eway Bill No. **721377112069** 

Party: LAXMI TRADERS DNG

77/104, SAMURAY BHAWAN, DEENA NATH

JAIPUR Phone no.

AN, DEENA NATH

Broker DIRECT

Destination JAIPUR

Transport:

Truck No RJ14GK9204

GST NO 08AJRPA4926B1ZE

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	5.00	250.00	1,047.00	5.00	261,750.00

Other Charges Total Qty 5 Basic Amount 261,750.00

Note

Rounding Differ

0.50

Amount Chargeable (In Words ):

Rupees Two Lakh Seventy Four Thousand Eight Hundred Thirty Eig

Net Amount	274.838.00		
TCS	%		
SGST TAX	6.543.75		
CGST TAX	6,543.75		

0.50

Oth.Charges

HSN:09083120=CGST2.5%+SGST2.5% On Rs.261750.00=Tax:

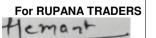
## **Bankers Details:**

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory