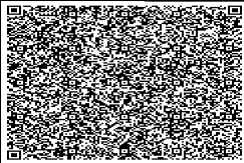
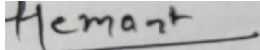


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 1812		Dated: 21/05/2024						Original			
IRN No f93d65a5783c8448f07cafde69ddc51322631bee20fd3fa4ab9ec4108457be8a											
ACK No 172415163809830								Date : 10/06/2024			
Party : HANUMAN AGENCY KALU BASS, SHRI DUNGARGARH, SHRI SHRI DUNGAR GARDH Phone no. GST NO 08BOJPK8433B1ZZ						Truck No Broker KALU JI OPM Destination SHRI DUNGAR GARDH Transport: K.R.GOLDEN TRANSPORT COMPA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	0.00	20.00	1,790.48	5.00	35,809.60				
Other Charges				Total Qty	0		Basic Amount		35,809.60		
Note						Oth.Charges		79.92			
FREIGHT Rounding Differ						CGST TAX		897.24			
80.00 -0.08						SGST TAX		897.24			
Amount Chargeable (In Words):						TCS		%			
Rupees Thirty Seven Thousand Six Hundred Eighty Four Only.						Net Amount		37,684.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.35889.60=Tax:1											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											