GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 764 Dated: 17/04/2024

IRN No 30835ca4e3dbdf045cae712dee2d4f09ea1be8e6ec9d84695325b6

ae44d07df5

ACK No. 172414816535700 Date: 17/04/2024



Party: DURGARAM RATANLAL GORA

Shop Not RADE 82. DevipuraNear

SIKAR

Phone no.

GST NO 08APJPG0784R2Z6

Truck No

Broker **DEVKI JI**

Destination SIKAR
Transport: BHATIWAR GOLDEN TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	20.00	1,357.14	5.00	27,142.80
2	CARDOMOM	090831	0.00	30.00	2,047.62	5.00	61,428.60

Total Qty 0 88,571.40 Other Charges Basic Amount

Note FREIGHT

Rounding Differ

80.00 0.02

Amount Chargeable (In Words):

Rupees Ninety Three Thousand Eighty Four Only.

00 004 00			
%			
2.216.29			
2,216.29			
80.02			

Net Amount 93,084.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.88651.40=Tax:4

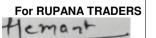
Bankers Details:

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