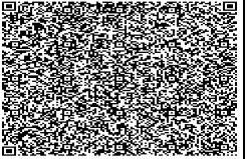
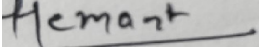


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 10015		Dated: 12/02/2024						
Original								
IRN No 20db196ad3ea0009ed6f0e54579841f0524f009ef7b9103907eb5d84d084c4df								
ACK No 172414558303401		Date : 08/03/2024						
Party : GREENS INDIA PRIVATE LIMITED		Truck No HR55AK5412						
c-650, GREENS INDIA PRIVATE		Broker PARMOD MITTAL						
GURUGRAM		Destination GURUGRAM						
Phone no.		Transport:						
GST NO 06AAJCG2672E1ZP		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CARDOMOM D	090831	1.00	30.00	1,190.48	5.00	35,714.40	
Other Charges					Total Qty	1	Basic Amount	35,714.40
Note					Oth.Charges			4.63
Majduri Rounding Differ					IGST TAX			1,785.97
5.00 -0.37								0.00
Amount Chargeable (In Words ):					TCS			%
Rupees Thirty Seven Thousand Five Hundred Five Only.					Net Amount			37,505.00
HSN:09083120=IGST5% On Rs.35719.40=Tax:1785.97								
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.								
For RUPANA TRADERS								
								
Authorised Signatory								