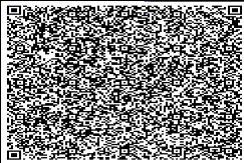
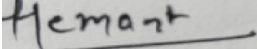


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 1842		Dated: 22/05/2024						Original			
IRN No 824575ebbf1a43b40e86e32de9b63aee05a36192d085785ca502966ea5318e91											
ACK No 172415036385188		Date : 22/05/2024									
Party : GAUTAM TRADING COMPANY						Truck No					
WARD NO 03SHOP NO 01GROUND						Broker DIRECT					
SADALPUR						Destination SADALPUR					
Phone no.						Transport: RAJ ROAD LINES					
GST NO 08CJUPS0449E1ZR						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	0.00	10.00	1,790.48	5.00	17,904.80				
2	CARDOMOM	090831	0.00	10.00	1,904.76	5.00	19,047.60				
Other Charges					Total Qty	0	Basic Amount		36,952.40		
Note					FREIGHT Rounding Differ		Oth.Charges		79.98		
80.00 -0.02					Amount Chargeable (In Words):		CGST TAX		925.81		
Rupees Thirty Eight Thousand Eight Hundred Eighty Four Only.							SGST TAX		925.81		
							TCS		%		
							Net Amount		38,884.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.37032.40=Tax:1											
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											