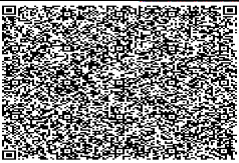
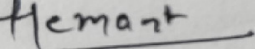


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 8059		Dated: 23/10/2024						Original			
IRN No e2bad9f02f263dbddf70b31c3687fac9773e8e0d8d69d0a332186b874e9d675e											
ACK No 172416078017301								Date : 23/10/2024			
Party : ORRA OVERSEAS 5/23JAIPUR, VIDYADHAR NAGAR JAIPUR Phone no. GST NO 08BWWPK6739H1ZP						Truck No RJ14JD2530 Broker RAKESH F (RAKESH AGARWAL) Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	0.00	65.00	1,142.86	5.00	74,285.90				
Other Charges				Total Qty	0	Basic Amount		74,285.90			
Note						Oth.Charges		-0.20			
Rounding Differ						CGST TAX		1,857.15			
-0.20						SGST TAX		1,857.15			
Amount Chargeable (In Words):						TCS		%			
Rupees Seventy Eight Thousand Only.						Net Amount		78,000.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.74285.90=Tax:3											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											