

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 764		Dated: 17/04/2024						Original			
IRN No 30835ca4e3dbdf045cae712dee2d4f09ea1be8e6ec9d84695325b6ae44d07df5											
ACK No 172414816535700		Date : 17/04/2024									
Party : DURGARAM RATANLAL GORA Shop No. 2, DevipuraNear SIKAR Phone no. GST NO 08APIPG0784R2Z6						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				
Other Charges				Total Qty	0		Basic Amount		88,571.40		
Note							Oth.Charges 80.02				
FREIGHT Rounding Differ							CGST TAX 2,216.29				
80.00 0.02							SGST TAX 2,216.29				
Amount Chargeable (In Words ):							TCS %				
Rupees Ninety Three Thousand Eighty Four Only.							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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											