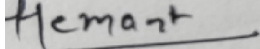


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 8856		Dated: 12/11/2024					
Original							
IRN No f4ca9c22f590dc1282e598fa4bcf0ab1c83c12d378d6921be21cfe7b3b0be872							
ACK No 172416211755758		Date : 12/11/2024					
Party : RAMAVTAR PRADEEP KUMAR B-45		Truck No RJ14GP6650					
GROUND FLOOR, B-45, VIDHYA NAGAR,		Broker MANOJ KUMAR TAPRIA					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AIHPK0173H1ZD		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM 49.9,49.9,49.8,49.8-2.8	090831	4.00	196.60	761.90	5.00	149,789.54
Other Charges				Total Qty	4	Basic Amount	149,789.54
Note				Oth.Charges		-0.02	
Rounding Differ				CGST TAX		3,744.74	
-0.02				SGST TAX		3,744.74	
Amount Chargeable (In Words):				TCS		%	
Rupees One Lakh Fifty Seven Thousand Two Hundred Seventy Nine				Net Amount		157,279.00	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.149789.54=Tax:							
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							