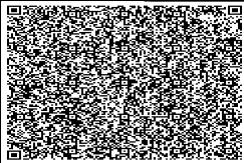
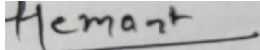


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		FSSAI lic.no.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 11394		Dated: 28/03/2024						Original			
IRN No		afc27abf0e989b0a9a175f43d82a5ad2f0e15f249cfc46c976ee617fc36f2d67									
ACK No		172414683171500				Date : 28/03/2024					
Party : ORRA OVERSEAS						Truck No RJ14GL4282					
5/23JAIPUR, VIDYADHAR NAGAR						Broker VMAMA					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08BWWPK6739H1ZP						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	5.00	250.50	571.43	5.00	143,143.22				
Other Charges				Total Qty	5	Basic Amount		143,143.22			
Note RS COLD						Oth.Charges		-0.38			
Rounding Differ						CGST TAX		3,578.58			
-0.38						SGST TAX		3,578.58			
Amount Chargeable (In Words):						TCS		%			
Rupees One Lakh Fifty Thousand Three Hundred Only.						Net Amount		150,300.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.143143.22=Tax:											
Bankers Details :											
YES BANK A/C NO.:002484600007758											
RTGS/NEFT IFSC.:YESB00000024											
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											