GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

ACK No.

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 2388 Dated: 10/06/2024 Original

IRN No 211d644cb1d51abd842c3cf55aa4a363dabb2a0c250f621df7fd21

54f53a4147

172415163739726 Date: 10/06/2024

Eway Bill No. **781434522790**

Party: MADHU TRADERS E-53 RKUM JAIPUR Truck No RJ14GD6369

Broker

JAIPUR Destination JAIPUR

Phone no. Transport:

GST NO 08ABPFM7702F1Z2

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	10.00	500.00	952.38		476,190.00

Other Charges Total Qty 10 Basic Amount 476,190.00

Note

Rounding Differ

0.50

Amount Chargeable (In Words):

Rupees Five Lakh Only.

Net Amount	500,000.00
TCS	%
SGST TAX	11.904.75
CGST TAX	11,904.75
Oth.Charges	0.50

HSN:09083120=CGST2.5%+SGST2.5% On Rs.476190.00=Tax:

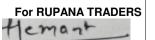
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory