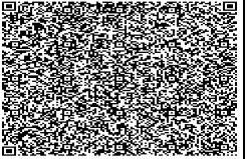
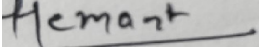


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 10015		Dated: 12/02/2024					
Original							
IRN No 20db196ad3ea0009ed6f0e54579841f0524f009ef7b9103907eb5d84d084c4df							
ACK No 172414558303401		Date : 08/03/2024					
Party : GREENS INDIA PRIVATE LIMITED		Truck No HR55AK5412					
c-650, GREENS INDIA PRIVATE		Broker PARMOD MITTAL					
GURUGRAM		Destination GURUGRAM					
Phone no.		Transport:					
GST NO 06AAJCG2672E1ZP		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM D	090831	1.00	30.00	1,190.48	5.00	35,714.40
Other Charges				Total Qty	1	Basic Amount 35,714.40	
Note				Majduri Rounding Differ		Oth.Charges 4.63	
5.00 -0.37				Amount Chargeable (In Words):		IGST TAX 1,785.97	
Rupees Thirty Seven Thousand Five Hundred Five Only.				TCS %		0.00	
HSN:09083120=IGST5% On Rs.35719.40=Tax:1785.97				Net Amount		37,505.00	
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			