

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 1501		Dated: 11/05/2024						Original			
IRN No 1e9c7187543a38501c061c7638834e5ee00a37f8c9f64a8c86ac5797e06401c5											
ACK No 172414971409119		Date : 11/05/2024									
Eway Bill No. 731427255684											
Party : KAMAL TRADING CO. JAIPUR, Jaipur, Rajasthan, 302001 JAIPUR Phone no. GST NO 08AKTPP5811H1ZP						Truck No RJ14EG3655 Broker PAWANJI AGARWAL HUF Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	5.00	250.00	952.38	5.00	238,095.00				
Other Charges					Total Qty	5	Basic Amount	238,095.00			
Note							Oth.Charges 0.24				
Rounding Differ							CGST TAX 5,952.38				
0.24							SGST TAX 5,952.38				
Amount Chargeable (In Words):							TCS %				
Rupees Two Lakh Fifty Thousand Only.							Net Amount 250,000.00				
HSN:09083120=CGST2.5%+SGST2.5% On Rs.238095.00=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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
For RUPANA TRADERS											
											
Authorised Signatory											