GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,JDHANI KRISHI UPA,J MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 7976 Dated: 22/10/2024 Original

IRN No 830390d601ca9ff93d5bb61569734aeaf88dd0513e17237101effeb

ee45021ad

ACK No 172416069074809 Date: 22/10/2024

Party: RONAK MARKETING, JODHPUR

PLOT NO 3, OPPOSITE NATHJI KA

JODHPUR

Phone no.

GST NO 08EFVPM9516R1Z2

Truck No

Broker DIRECT

Destination JODHPUR
Transport: KIRAN TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	1.00	50.00	1,885.71	5.00	94,285.50

Other Charges Total Qty 1 Basic Amount 94,285.50

Note

FREIGHT Rounding Differ

100.00 0.22

Amount Chargeable (In Words):

Rupees Ninety Nine Thousand One Hundred Five Only.

Net Amount	99,105.00		
TCS	%		
SGST TAX	2.359.64		
CGST TAX	2,359.64		
Oth.Charges	100.22		

HSN:09083120=CGST2.5%+SGST2.5% On Rs.94385.50=Tax:4

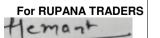
Bankers Details:

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