GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 3348 Dated: 09/07/2024

IRN No bafbbaf788c052b5c680bd9a5b52c8b62c6eec9a6a7be51225a5e1

fe37710dfa

ACK No. 172415360021921 Date: 09/07/2024

Eway Bill No. 791441843492

Party: VINOD TRADING COMPANY B-65 Truck No RJ14GE3665

JAIPUR Broker SOHANLAL AGARWAL

JAIPUR

Destination JAIPUR
Transport: ANNAPURAN COLD STORAGE, JA Phone no.

GST NO 08AAGFV8337F1ZV

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	20.00	1,000.00	952.38		952,380.00

Total Qty 20 952,380.00 Other Charges Basic Amount

Note Rounding Differ

Amount Chargeable (In Words):

Rupees Ten Lakh Only.

Net Amount	1,000,000.00
TCS	%
SGST TAX	23.809.50
CGST TAX	23,809.50
Oth.Charges	1.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.952380.00=Tax:

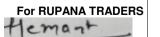
Bankers Details:

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