GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G TAX INVOICE Lic No.: 12221026002447

Phone: 9351636702,7062792503

Mob.No. 7062792503

Invoice CREDIT

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 10780 Dated: 15/02/2025

IRN No 5a74051ffdf906c04e8b6d4fb72510e7990bfcea47ef6b2f4c241af9

afed4252

ACK No. 172516852055713 Date: 15/02/2025

Eway Bill No. 791502034807

Party: SHIVAM SALES

52AJMER ROAD, HEERA NAGAR, DCM

JAIPUR Phone no.

GST NO 08AAWHR3162G1ZO

Truck No

Broker DIRECT Destination JAIPUR

Transport:

Eway Bill No. **791502034807**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	30.00	1,500.00	709.52	5.00	1,064,280.00
	1500.0/30						

Total Qty 30 .064,280.00 Other Charges Basic Amount

Note

Oth.Charges 0.00 CGST TAX 26,607.00 SGST TAX 26.607.00 TCS

Amount Chargeable (In Words):

Rupees Eleven Lakh Seventeen Thousand Four Hundred Ninety Fo

Net Amount 1,117,494.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.1064280.00=Tax

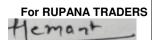
Bankers Details:

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