GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

BIDASAR

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

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

Original Invoice 9387 Dated: 23/11/2024

Party: SHUBHAM KUMAR CHOUDHARY **Truck No** 

Broker **VIJAY MODI** 

Destination BIDASAR

Transport: TEJDEEP TRANSPORT Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	15.00	2,380.95	5.00	35,714.25
2	BLACK PEPPER	090411	2.00	60.00	623.81	5.00	37,428.60
	D						

**Total Qty** 2 73,142.85 Other Charges **Basic Amount** 

Note

FREIGHT

Rounding Differ

80.00 -0.01

Amount Chargeable (In Words ):

Rupees Seventy Six Thousand Eight Hundred Eighty Four Only.

TCS	%
SGST TAX	1.830.58
CGST TAX	1,830.58
Oth.Charges	79.99

**Net Amount** 76,884.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.35714.25=Tax:1

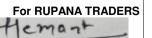
## **Bankers Details:**

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
E. & O.E. This is Computer Generated Invoice



**Authorised Signatory**