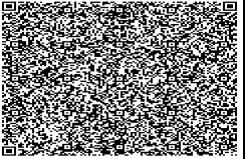
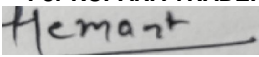


GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 7227		Dated: 05/10/2024					
Original							
IRN No 3b336b168eb547aabbf907f3447d1b6a73d4f96c2d2c60a4fc85ae19ae2bfd2c3							
ACK No 172415949903534		Date : 05/10/2024					
Party : BINDAL TRADING COMPANY RATANGARH, Naiyo Kumbhari Road, Ratangarh, RATANGARH Phone no.		Truck No Broker DEVKI JI Destination RATANGARH Transport: BHATIWAR GOLDEN TRANSPORT :					
GST NO 08HOGPS3475L1Z3							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	10.00	1,190.48	5.00	11,904.80
2	CARDOMOM	090831	0.00	10.00	1,523.81	5.00	15,238.10
3	CARDOMOM	090831	0.00	5.00	1,333.33	5.00	6,666.65
4	MAKHANA BRANDED R.b	080131	1.00	10.00	419.05	5.00	4,190.50
5	ARECANUT	080280	0.00	100.00	285.71	5.00	28,571.00
Other Charges				Total Qty 1	Basic Amount 66,571.05		
Note				Oth.Charges 69.89			
Majduri BARDANA Rounding Differ				CGST TAX 1,666.03			
50.00 20.00 -0.11				SGST TAX 1,666.03			
Amount Chargeable (In Words ):				TCS %			
Rupees Sixty Nine Thousand Nine Hundred Seventy Three Only.				Net Amount 69,973.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.33809.55=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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
For RUPANA TRADERS							
							
Authorised Signatory							