

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 9542		Dated: 29/11/2024						Original					
IRN No 48f355587196a49973aa71a2d9179726b8705764c4630c93378faaed37c51da0													
ACK No 172416322778211		Date : 29/11/2024											
Eway Bill No. 731481014021													
Party : CHANDA INDUSTRIES Mahamandir roadWARD NO.22SIKAR, SIKAR Phone no. GST NO 08FCNPD9665J1ZU								Truck No Broker SB BROKERS Destination SIKAR Transport: SIYARAM FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	CARDOMOM 50.0/2	090831	2.00	50.00	3,000.00	5.00	150,000.00						
2	CARDOMOM 100.0/2	090831	2.00	100.00	2,571.43	5.00	257,143.00						
Other Charges				Total Qty 4		Basic Amount 407,143.00							
Note FREIGHT BARDANA Rounding Differ 160.00 100.00 -0.16 Amount Chargeable (In Words): Rupees Four Lakh Twenty Seven Thousand Seven Hundred Sevent								Oth.Charges 259.84 CGST TAX 10,185.08 SGST TAX 10,185.08 TCS % Net Amount 427,773.00					
HSN:09083120=CGST2.5%+SGST2.5% On Rs.407403.00=Tax:													
Bankers Details : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024													
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 JURIDICITION SOLUTION AT JAIPUR E. & O.E.													
For RUPANA TRADERS  Authorised Signatory													