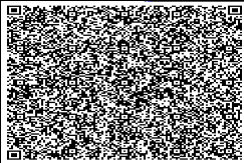
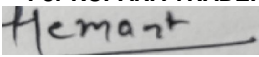


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 3406		Dated: 10/07/2024						Original			
IRN No 35a101eb1f12d83c869f40ef8023346d913579fcfdea2333ae87376d5bbcb28a											
ACK No 172415371061697		Date : 10/07/2024									
Eway Bill No. 701442234304											
Party : Sanya Enterprises NageshwarbaghPurnea, Khushkibagh BIHAR Phone no. GST NO 10BONPK9366M1ZD						Truck No Broker DIRECT Destination BIHAR Transport: GEETA COLD STORAGE :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM	090831	10.00	500.00	1,566.61	5.00	783,305.00				
Other Charges				Total Qty	10	Basic Amount		783,305.00			
Note						Oth.Charges		-0.25			
Rounding Differ						IGST TAX		39,165.25			
-0.25								0.00			
Amount Chargeable (In Words):						TCS		%			
Rupees Eight Lakh Twenty Two Thousand Four Hundred Seventy O						Net Amount		822,470.00			
HSN:09083120=IGST5% On Rs.783305.00=Tax:39165.25											
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.											
This is Computer Generated Invoice											
For RUPANA TRADERS											
											
Authorised Signatory											