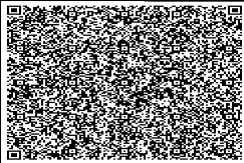
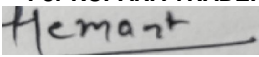


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3406		Dated: 10/07/2024						Original					
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.: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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
													
Authorised Signatory													