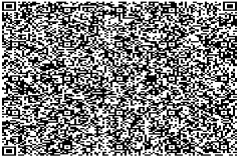
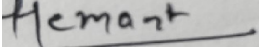


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3510		Dated: 13/07/2024						Original					
IRN No 77dcd5139184f58c498c77672492e50917e3be57947691479785af1a9c9d7022													
ACK No 172415388516362		Date : 13/07/2024											
Eway Bill No. 741442931816													
Party : Sanya Enterprises NageshwarbaghPurnea, Khushkibagh BIHAR Phone no. GST NO 10BONPK9366M1ZD						Truck No RJ14GE8347 Broker DIRECT Destination BIHAR Transport: KESHAV COLD STORAGE PVT LT :							
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.													
												For RUPANA TRADERS  Authorised Signatory	