Dated

29/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SIKAR

Eway Bill No. 731481014021

**SB BROKERS** 

9542

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 48f355587196a49973aa71a2d9179726b8705764c4630c93378faaed

37c51da0

ACK No 172416322778211 Date: 29/11/2024

Buyer

**CHANDA INDUSTRIES** 

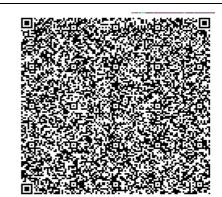
Mahamandir roadWARD NO.22SIKAR,

MAHAMANDIR ROAD

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FCNPD9665J1ZU PAN No. FCNPD9665J



Transporter SIYARAM FREIGHT CARRIER

		1		OIL OI			050.04	
		Total	4	150	Total		407,143.00	
	100.0/2							
2	50.0/2 CARDOMOM	09083120	2.00	100.00	2,571.43	5.00	257,143.00	
1	CARDOMOM	09083120	2.00	50.00	3,000.00	5.00	150,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

**Other Charges** 

FREIGHT BARDANA Rounding Differ

160.00 100.00 -0.16

Other Charges 259.84 **CGST TAX** 10,185.08 SGST TAX 10,185.08 **Net Amount** 427,773.00

Amount In Words Rupees Four Lakh Twenty Seven Thousand Seven Hundred Seventy Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	407,403.00	10,185.08	10,185.08

## **Remarks:**

Terms:

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**