Dated

30/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIKAR

9580

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 ec5262c4dc0b367dce518d1e462157110c437efba3b1f04796b86cac

626ebc32

ACK No 172416334062238 Date: 30/11/2024

Buyer

CHANDA INDUSTRIES

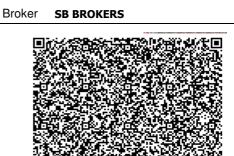
Mahamandir roadWARD NO.22SIKAR,

MAHAMANDIR ROAD

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

Phone:

GSTIN: 08FCNPD9665J1ZU PAN No. FCNPD9665J



Transporter SIYARAM FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	1,476.19	5.00	73,809.50
2	50.0	00002120	1 00	50.00	4 74 4 20	F 00	05 744 50
2	CARDOMOM	09083120	1.00	50.00	1,714.29	5.00	85,714.50
3	50.0 ARECANUT	08028020	0.00	400.00	238.10	5.00	95,240.00
							,
		Total	2	500	Total		254,764.00

Other Charges

FREIGHT BARDANA Rounding Differ

100.00 100.00 0.80

Other Charges 200.80 **CGST TAX** 6,374.10 SGST TAX 6,374.10

Net Amount 267,713.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Seven Hundred Thirteen 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%	159,724.00	3,993.10	3,993.10	
08028020	CGST 2.5%+SGST 2.5%	95,240.00	2,381.00	2,381.00	

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