
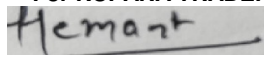


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		<b>TAX INVOICE</b> <b>Invoice CREDIT</b> Phone: 9351636702,7062792503 Mob.No. 7062792503	
<b>RUPANA TRADERS</b> B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 9580		Dated: 30/11/2024				Original	
IRN No ec5262c4dc0b367dce518d1e462157110c437efba3b1f04796b86c ac626ebc32						ACK No 172416334062238	
						Date : 30/11/2024	
<b>Party : CHANDA INDUSTRIES</b> Mahamandir roadWARD NO.22SIKAR, SIKAR Phone no. <b>GST NO 08FCNPD9665J1ZU</b>				<b>Truck No</b> <b>Broker SB BROKERS</b> Destination SIKAR <b>Transport: SIYARAM FREIGHT CARRIER</b> :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	1,476.19	5.00	73,809.50
2	CARDOMOM 50.0	090831	1.00	50.00	1,714.29	5.00	85,714.50
3	ARECANUT	080280	0.00	400.00	238.10	5.00	95,240.00
<b>Other Charges</b>					Total Qty	2	Basic Amount 254,764.00
Note FREIGHT BARDANA Rounding Differ 100.00 100.00 0.80 <b>Amount Chargeable (In Words ):</b> Rupees Two Lakh Sixty Seven Thousand Seven Hundred Thirteen O					Oth.Charges 200.80 CGST TAX 6,374.10 SGST TAX 6,374.10 TCS % <b>Net Amount 267,713.00</b>		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.159724.00=Tax: <b>Bankers Details :</b> <b>YES BANK A/C NO.:002484600007758</b> <b>RTGS/NEFT IFSC.:YESB0000024</b>  <b>Declaration</b> 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.							
						<b>For RUPANA TRADERS</b>  Authorised Signatory	