GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 9542 Dated: 29/11/2024

IRN No 48f355587196a49973aa71a2d9179726b8705764c4630c93378faa

ed37c51da0

172416322778211 Date: 29/11/2024

Eway Bill No. 731481014021

Party: CHANDA INDUSTRIES

Mahamandir roadWARD NO.22SIKAR,

SIKAR Phone no.

GST NO 08FCNPD9665J1ZU

ACK No.

Broker SB BROKERS

Destination SIKAR
Transport: SIYARAM FREIGHT CARRIER

Truck No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	2.00	50.00	3,000.00	5.00	150,000.00
	50.0/2						
2	CARDOMOM	090831	2.00	100.00	2,571.43	5.00	257,143.00
100	100.0/2						

Total Qtv 4 407,143.00 Other Charges Basic Amount

Note FREIGHT

BARDANA Rounding Differ

160.00 100.00 -0.16 Amount Chargeable (In Words):

Rupees Four Lakh Twenty Seven Thousand Seven Hundred Sevent

427.773.00
%
10.185.08
10,185.08
259.84

HSN:09083120=CGST2.5%+SGST2.5% On Rs.407403.00=Tax:

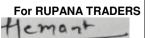
Bankers Details:

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

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory