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 3406 Dated: 10/07/2024 Original

IRN No 35a101eb1f12d83c869f40ef8023346d913579fcfdea2333ae87376

d5bbcb28a

ACK No 172415371061697 Date: 10/07/2024

Eway Bill No. **701442234304**

Party : Sanya Enterprises

GST NO 10BONPK9366M1ZD

NageshwarbaghPurnea, Khushkibagh

BIHAR

Phone no.

Truck No
Broker DIRECT
Destination BIHAR

Destination BIHAR
Transport: GEETA COLD STORAGE

:

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 Rounding Differ

-0.25

Amount Chargeable (In Words):

Rupees Eight Lakh Twenty Two Thousand Four Hundred Seventy O

Net Amount	822 470 00
TCS	%
	0.00
IGST TAX	39,165.25
Oth.Charges	-0.25

HSN:09083120=IGST5% On Rs.783305.00=Tax:39165.25

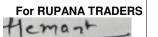
Bankers Details:

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