Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7404 10/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701467199187 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No c7d1552ccfbf073b9ebb96048a1fe6b00da04e33ce7929d4d2e845a2 8028468a ACK No 172415985291312 Date: 10/10/2024 Buyer HERAMB AGRO FOOD INDIA PRIVATE LIMITED GK-38, NORTH AVENUE, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, GK-38, NORTH AVENUE, SIKAR ROAD, Jaipur, **JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08AAGCH3684Q1ZS PAN No. AAGCH3684Q Ship To: HERAMB AGRO FOOD INDIA PRIVATE LIMITED ANNAPURNA COLD STORAGE VKIA JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate MAGAJ 12077090 25.00 1,250.00 405.00 5.00 506,250.00 1 1250.0/25 Total 25 **1,250** Total 506,250.00 Other Charges 500.50 Other Charges **CGST TAX** 12,668.75 FREIGHT Rounding Differ SGST TAX 12,668.75 500.00 **Net Amount** 532,088.00 Amount In Words Rupees Five Lakh Thirty Two Thousand Eighty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 12077090 CGST 2.5%+SGST 2.5% 506,750.00 12,668.75 12,668.75 **Remarks:** Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory