TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8459 05/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771474531021 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 58eb48adb8dcda337a6752e8c86c0c6cf863cebd85eb8c9f39bfc1df7 18a63ef ACK No 172416157630168 Date: 05/11/2024 Buyer **SHREE SHANTI TEA COMPANY** PLOT NO-65, SAKET COLONY, PATH NO- 07, MURLIPURA, SIKAR ROAD, Jaipur, Rajasthan, 302039 **JAIPUR** Code: 08 Pin: **302039** State: Rajasthan Phone: GSTIN: 08AJZPR8319K1Z3 PAN No. AJZPR8319K **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 250.00 CARDOMOM 09083120 2,095.24 5.00 523,810.00 250.0/5 Total 5 250 Total 523,810.00 Other Charges 250.00 Other Charges **CGST TAX** BARDANA 13,101.50 SGST TAX 13,101.50 250.00

Net Amount 550,263.00

Amount In Words Rupees Five Lakh Fifty Thousand Two Hundred Sixty Three 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%	524,060.00	13,101.50	13,101.50

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