TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11442 29/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711416579870 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 229484244b019a9260232c2f4478f4a52d0e966ac36025714d4494f66 2f1afe0 ACK No 172414691918748 Date: 29/03/2024 Buyer NARAYAN TRADING CO. E - 4 MANDI JAIPUR E-4 RAJDHANI KRASHI MANDI PRANGAN **JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08ACTPM0095L1ZY PAN No. ACTPM0095L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 09083120 10.00 486.12 **CARDOMOM** 1,261.90 5.00 613,434.83 498.1/10.12.0 Total 10 **486.120** Total 613,434.83 Other Charges 306.13 **Other Charges CGST TAX** Majduri BARDANA Rounding Differ 15,343.52 SGST TAX 15,343.52 56.00 250.00 0.13 **Net Amount** 644,428.00 Amount In Words Rupees Six Lakh Forty Four Thousand Four Hundred Twenty Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 613,740.83 15,343.52 15,343.52

Remarks:

Terms:	For RUPANA TRADERS
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