TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11419 29/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR FREIGHT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 791416504508 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DEVKI JI IRN No 2a1f6eace1dda403c0b4f04a7ba47a71d029bbadd69f0198b2203e4d 799d6eca ACK No 172414690010429 Date: 29/03/2024 Buyer **SAWARIYA TRADERS HARYANA (GURGAON) HARYANA** Code: 06 Pin: **122001** State: Haryana Phone: GSTIN: 06JHKPS8640J1ZJ PAN No. JHKPS8640J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 49.20 **CARDOMOM** 09083120 1,333.33 5.00 65,599.84 Total **49.200** Total 65,599.84 Other Charges 80.17 Other Charges **IGST TAX** FREIGHT Rounding Differ 3,283.99 80.00 **Net Amount** 68,964.00 Amount In Words Rupees Sixty Eight Thousand Nine Hundred Sixty Four Only. Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	65,679.84	3,283.99

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