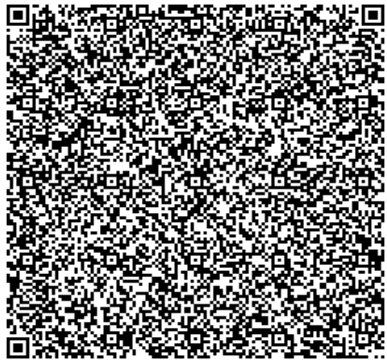


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>				Invoice No.      Dated <b>10113</b> <b>12/12/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT</b> Vehicle No Delivery Station : <b>SIKAR</b> Eway Bill No. <b>771484403343</b> Broker <b>KISHAN JI OPM ( PRAHLAD SHARMA</b>																																																			
IRN No      a680397896e0bbde972f6954b1803d6ce4f03621e1ebe0153104504a 2a07a3c6 ACK No      172416419551037      Date : 12/12/2024																																																							
Buyer <b>SHYAM FOOD INDUSTRY SIKAR</b> <b>CHELASI, SHYAMPURA, SIHOT CHHOTI,</b> <b>DHOD, Sikar, Rajasthan, 332041</b>  <b>SIKAR</b> Pin : 332041      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08GXVPS6591A1ZN      PAN No. <b>GXVPS6591A</b>																																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CARDOMOM</td><td>09083120</td><td>1.00</td><td>50.00</td><td>2,571.43</td><td>5.00</td><td>128,571.50</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>CARDOMOM</td><td>09083120</td><td>1.00</td><td>50.00</td><td>2,666.67</td><td>5.00</td><td>133,333.50</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">261,905.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDOMOM	09083120	1.00	50.00	2,571.43	5.00	128,571.50		50.0							2	CARDOMOM	09083120	1.00	50.00	2,666.67	5.00	133,333.50		50.0									Total	2	100	Total	261,905.00	
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<b>Other Charges</b> FREIGHT      BARDANA      Rounding Differ 100.00      130.00      0.24				Other Charges      230.24 CGST TAX      6,553.38 SGST TAX      6,553.38 <b>Net Amount      275,242.00</b>																																																			
Amount In Words <b>Rupees Two Lakh Seventy Five Thousand Two Hundred Forty Two Only.</b>																																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>262,135.00</td><td>6,553.38</td><td>6,553.38</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	262,135.00	6,553.38	6,553.38																																						
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<b>Terms :</b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				<b>For RUPANA TRADERS</b>  Authorised Signatory																																																			