Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8150 25/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 Eway Bill No. 741472085109 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM (PRAHLAD SHARMA Broker IRN No 4c7510530ff64c781e77b246742473a7875cb93cb8678d08598ae83e 8a6ea69f ACK No 172416093962934 Date: 25/10/2024 Buyer SHYAM FOOD INDUSTRY SIKAR CHELASI, SHYAMPURA, SIHOT CHHOTI, DHOD, Sikar, Rajasthan, 332041 SIKAR Code: 08 Pin: **332041** State: Rajasthan Phone: GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 1.00 50.00 1 2,357.14 5.00 117,857.00 Total 1 **50** Total 117,857.00 Other Charges 100.14 **Other Charges CGST TAX** 2,948.93 FREIGHT BARDANA Rounding Differ SGST TAX 2,948.93 50.00 50.00 0.14 **Net Amount** 123,855.00 Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hundred Fifty Five 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%	117,957.00	2,948.93	2,948.93

Remarks:

<u>Terms:</u>	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