**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 9280 21/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No **RJ14EG3655** Lic No.: 12221026002447 Delivery Station: KHERLI State: Rajasthan State Code: 08 Eway Bill No. 781478759354 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 08659c0fd47603d860dfa3d5f985527e38f9421756f98f0f702ab2b9d8 902d7c ACK No 172416268420078 Date: 21/11/2024 Buyer JYOTI TRADING COMPANY KHERLI WARD NO. 8, ANAJ MANDI, KHERLI, Alwar, Rajasthan, 321606 **KHERLI** Code: 08 Pin: **321606** State: Rajasthan Phone: GSTIN: PAN No. ACIPG2339Q 08ACIPG2339Q1Z6 Despatch From: RUPANA TRADERS Ship To: JYOTI TRADING COMPANY KHERLI PREM-KRIPA COLD STORAGE B-58, RAJDHANI KIRSHI UPAJ MANDI Vki Jaipur KUKER KHEDA, SIKAR ROAD JAIPUR-302013 Jaipur-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate CARDOMOM 09083120 5.00 250.00 1,714.29 5.00 428,572.50 1 250.0/5 Total 5 250 Total 428,572.50 Other Charges -0.12Other Charges **CGST TAX** 10,714.31 Rounding Differ SGST TAX 10,714.31 -0.12 **Net Amount** 450,001.00 Amount In Words Rupees Four Lakh Fifty Thousand One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 428,572.50 10,714.31 10,714.31 **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