Original

TAX INVOICE

Invoice No. Dated RUPANA TRADERS 6822 26/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AANPURNA COLD Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711461776637 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 5a631bc1e37dc617272415705bd191af4997a861caa04111dcedcc90 5a11f05b ACK No 172415874437638 Date: 26/09/2024 Buver **SABOO INDUSTRIES** E-823VKI, ROAD NO 14 **SIKAR ROAD JAIPUR** Pin: **302039** Code: 08 State: Rajasthan Phone: GSTIN: 08AGRPS4680B1Z0 PAN No. AGRPS4680B Despatch From: RUPANA TRADERS Ship To: SABOO INDUSTRIES AANPURNA COLD B-58, RAJDHANI KIRSHI UPAJ MANDI SIKAR ROAD JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **CARDOMOM** 09083120 15.00 750.00 1,619.05 5.00 1,214,287.50 1 Total 15 **750** Total 1,214,287.50 Other Charges 0.12 Other Charges **CGST TAX** 30,357.19 Rounding Differ SGST TAX 30,357.19 0.12 **Net Amount** 1,275,002.00 Amount In Words Rupees Twelve Lakh Seventy Five Thousand Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% ,214,287.50 30,357.19 30,357.19 **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