TAX INVOICE

Invoice No. Dated RUPANA TRADERS 1564 13/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791427704296 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No efb785629b66f7e7eb4c2337cce32421168275bedf6367c0492d9a93 57c066c4 ACK No 172414982791876 Date: 13/05/2024 Buyer NARAYAN TRADING CO. E - 4 MANDI JAIPUR E-4 RAJDHANI KRASHI MANDI PRANGAN **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08ACTPM0095L1ZY PAN No. ACTPM0095L Ship To: NARAYAN TRADING CO. E-4 MANDI JAIPUR GEETA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **CARDOMOM** 09083120 10.00 490.40 1,390.48 5.00 681,891.39 1 D Total 10 **490.400** Total 681,891.39 Other Charges 249.55 Other Charges **CGST TAX** Majduri MUDDAT 17,053.53 Rounding Differ SGST TAX 17,053.53 50.00 200.00 -0.45 **Net Amount** 716,248.00 Amount In Words Rupees Seven Lakh Sixteen Thousand Two Hundred Forty Eight 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% 682,141.39 17,053.53 17,053.53 **Remarks:** 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