TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2897 25/06/2024 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. 751438358374 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 085bf247e3c39fd6ed455e602300ef453ac133290d3bc679b13ef5372 f51f162 ACK No 172415261598238 Date: 25/06/2024 Buyer **SHREE SHANTI TEA COMPANY** PLOT NO-65, SAKET COLONY, PATH NO- 07, MURLIPURA, SIKAR ROAD, Jaipur, Rajasthan, 302039 **JAIPUR** Code: 08 Pin: **302039** State: Rajasthan Phone: GSTIN: 08AJZPR8319K1Z3 PAN No. AJZPR8319K Ship To: SHREE SHANTI TEA COMPANY GEETA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 09103020 50.00 2,494.15 **HALDI** 150.00 5.00 374,122.50 1 2524.15-30=2494.15 09103020 50.00 2,494.15 HAI DT 2 161.00 5.00 401,558.15 2524.15-30=2494.15 Total 100 **4,988.300** Total 775,680.65 Other Charges 6,958.39 Other Charges **CGST TAX** 19,565.98 Majduri MUDDAT BARDANA Rounding Differ SGST TAX 19,565.98 580.00 3878.40 2500.00 -0.01 **Net Amount** 821,771.00 Amount In Words Rupees Eight Lakh Twenty One Thousand Seven Hundred Seventy One Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09103020 CGST 2.5%+SGST 2.5% 782,639.05 19,565.98 19,565.98 **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.

Page 1 of 1

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