**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1317 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 761425877252 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker NEMI JI IRN No a624d56febc1daa9460b9be06d5379a4cd3bf58811f30b0d320b8ec4 880726ee ACK No 172414933899064 Date: 06/05/2024 Buyer JINDAL AGRO PRODUCTS KOTA 22, JINDAL AGRO PRODUCTS, AGRASEN BAZAR PURANI DHANMANDI RAMPURA, Kota, Kota, Rajasthan, 324006 KOTA Code: 08 Pin: **324006** State: Rajasthan Phone: GSTIN: 08BKIPJ3569G1ZW PAN No. BKIPJ3569G **GST** SNo Description Of Goods Qtv Weight HSN Code

SINO.	Description of Goods	HSIN Code	Qty	vveigni	Rate	Rate	Amount
1	CARDOMOM	09083120	1.00	100.00	1,010.00	5.00	101,000.00
		Total	1	100	Total		101,000.00

Other Charges
FREIGHT BARDANA

50.00 50.00

Other Charges
CGST TAX
SGST TAX

Net Amount 106,155.00

Amount In Words Rupees One Lakh Six Thousand One 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%	101,100.00	2,527.50	2,527.50

## **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.

Authorised Signatory

100.00

2,527.50

2,527.50