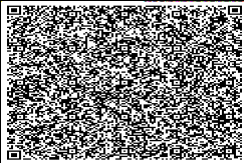
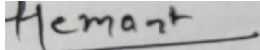


|   |                      |   |      |                       |                         |            |           |
|---|----------------------|---|------|-----------------------|-------------------------|------------|-----------|
| GST NO 08DGTPM8581G1ZJ  |                      | Invoice CREDIT  |      |                       |                         |            |           |
| PAN No. DGTPM8581G  |                      | Phone: 9351636702,7062792503  |      |                       |                         |            |           |
| Lic No.: 12221026002447   |                      | Mob.No. 7062792503  |      |                       |                         |            |           |
| TAX INVOICE   |                      |   |      |                       |                         |            |           |
| RUPANA TRADERS  |                      |   |      |                       |                         |            |           |
| F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  |                      |   |      |                       |                         |            |           |
| Invoice 2334  |                      | Dated: 07/06/2024   |      |                       |                         |            |           |
| Original  |                      |   |      |                       |                         |            |           |
| IRN No da1b8433a1c6ac199a30719b5ed9a27a589ffbc795def99bf8772e7e561f8875   |                      |  |      |                       |                         |            |           |
| ACK No 172415147817884  |                      | Date : 07/06/2024   |      |                       |                         |            |           |
| Party : KAMAL TRADING CO.<br>JAIPUR, Jaipur, Rajasthan, 302001<br>JAIPUR<br>Phone no.<br>GST NO 08AKTPP5811H1ZP |                      | Truck No<br>Broker DIRECT<br>Destination JAIPUR<br>Transport:<br>:                  |      |                       |                         |            |           |
| S.No.   | Description Of Goods | HSN Code  | Qty  | Weigh                 | Rate                    | GST RATE % | Amount    |
| 1   | CARDOMOM             | 090831  | 1.00 | 50.00                 | 1,095.24                | 5.00       | 54,762.00 |
| 2   | ARECANUT             | 080280  | 0.00 | 191.67                | 285.71                  | 5.00       | 54,762.04 |
| Other Charges   |                      |   |      | Total Qty 1           | Basic Amount 109,524.04 |            |           |
| Note  |                      |   |      | Oth.Charges 55.00     |                         |            |           |
| Majduri BARDANA   |                      |   |      | CGST TAX 2,739.48     |                         |            |           |
| 5.00 50.00  |                      |   |      | SGST TAX 2,739.48     |                         |            |           |
| Amount Chargeable (In Words ):  |                      |   |      | TCS %                 |                         |            |           |
| Rupees One Lakh Fifteen Thousand Fifty Eight Only.  |                      |   |      | Net Amount 115,058.00 |                         |            |           |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.54762.00=Tax:2   |                      |   |      |                       |                         |            |           |
| Bankers Details :   |                      |   |      |                       |                         |            |           |
| YES BANK A/C NO.:002484600007758  |                      |   |      |                       |                         |            |           |
| RTGS/NEFT IFSC.:YESB00000024  |                      |   |      |                       |                         |            |           |
| Declaration   |                      |   |      |                       |                         |            |           |
| 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 JURIDICION SOLUTION AT JAIPUR  |                      |   |      |                       |                         |            |           |
| E. & O.E.   |                      |   |      |                       |                         |            |           |
| For RUPANA TRADERS  |                      |   |      |                       |                         |            |           |
|                            |                      |   |      |                       |                         |            |           |
| Authorised Signatory  |                      |   |      |                       |                         |            |           |