TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9280 21/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No RJ14EG3655 Lic No.: 12221026002447 Delivery Station: KHERLI State: Rajasthan State Code: 08 Eway Bill No. 781478777992 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 08659c0fd47603d860dfa3d5f985527e38f9421756f98f0f702ab2b9d8 902d7c ACK No 172416268420078 Date: 21/11/2024 Buyer JYOTI TRADING COMPANY KHERLI WARD NO. 8, ANAJ MANDI, KHERLI, Alwar, Rajasthan, 321606 **KHERLI** Code: 08 Pin: **321606** State: Rajasthan Phone: GSTIN: 08ACIPG2339Q1Z6 PAN No. ACIPG2339Q Despatch From: RUPANA TRADERS Ship To: JYOTI TRADING COMPANY KHERLI GEETA COLD STORAGE B-58, RAJDHANI KIRSHI UPAJ MANDI Vki Jaipur KUKER KHEDA, SIKAR ROAD Jaipur-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** Qty SNo. **Description Of Goods HSN** Code Weight Amount Rate Rate **CARDOMOM** 09083120 5.00 250.00 1 1,714.29 5.00 428,572.50 250.0/5 Total 5 250 Total 428,572.50 Other Charges -0.12 **Other Charges CGST TAX** 10,714.31 Rounding Differ SGST TAX 10,714.31 -0.12 **Net Amount** 450,001.00 Amount In Words Rupees Four Lakh Fifty Thousand One 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% | 428,572.50 | 10,714.31 | 10,714.31 |

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 JUDIDICTION COLUTION AT JAIDUD | |

Authorised Signatory