Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 388 09/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter NARESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: WEST BENGAL State: Rajasthan State Code: 08 Eway Bill No. 781419241076 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DEVKI JI IRN No 335520d2da94e7d088b3df28b4d47743881d811945cc714a693ac30 595625dc6 ACK No Date: 09/04/2024 172414766492032 Buyer **JAGDISH ENTERPRISES 26BURABAZAR, ARMENIAN STREET WEST BENGAL** Pin: **700001** Code: 19 State: West Bengal Phone: GSTIN: 19AAIPC1169L1ZJ PAN No. AAIPC1169L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 4.00 198.40 1,571.43 5.00 311,771.71 Total **198.400** Total 311,771.71 Other Charges 699.70 **Other Charges IGST TAX** MUDDAT FREIGHT Rounding Differ 15,623.59 100.00 600.00 -0.30 **Net Amount** 328,095.00 Amount In Words Rupees Three Lakh Twenty Eight Thousand Ninety Five Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	312,471.71	15,623.59

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.	
	Authorised Signatory