TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8216 26/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ32GC5275 Lic No.: 12221026002447 Delivery Station: GUDGAWN State: Rajasthan State Code: 08 Eway Bill No. 771472465610 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No 525a6f3fed535f04d94b2f012838126f6f1bb77ea23eaf3c9b593c1dcb 3fdddb ACK No 172416102550710 Date: 26/10/2024 Buyer KANHA TRADING CO., GUDGAWANA GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 **GUDGAWANA** Pin: **122001** Code: 06 State: Haryana Phone: GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 241.80 09083120 CARDOMOM 666.67 5.00 161,200.81 Gross Wt: 245.300 Bardana Wt: 3.500 49.1,48.9,49.1,49.1,49.1-3.5 3.00 150.00 CARDOMOM 09083120 1,142.86 5.00 171,429.00 50.0,50.0,50.0 Total **391.800** Total 332,629.81 Other Charges -0.30Other Charges **IGST TAX** 16,631.49 Rounding Differ -0.30 **Net Amount** 349,261.00 Amount In Words Rupees Three Lakh Forty Nine Thousand Two Hundred Sixty One Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 09083120 IGST 5.0% 332,629.81 16,631.49

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