Original

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1137 01/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** Buyer Buyer Details: SURESH KUMAR SUNIL KUMAR, GSTIN: UnRegistered Pin: **RENWAL** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 09083120 0.00 10.00 1,952.38 5.00 19,523.80 1 Total 0 10 Total 19,523.80 Other Charges 60.00 **Other Charges CGST TAX** 489.60 FREIGHT SGST TAX 489.60 60.00 **Net Amount** 20,563.00 Amount In Words Rupees Twenty Thousand Five Hundred Sixty Three Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 19,583.80 489.60 489.60 **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