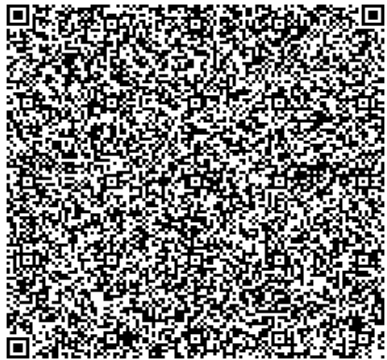


TAX INVOICE

Original

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|---------------|-----------------|------------------------|-------------------------|--|-------------------|----------|-----------|--------------|--|-----------|
| RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G | | | | Invoice No. Dated 10276 24/12/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter GEETA COLD STORAGE Vehicle No RJ14EG3655 Delivery Station : BIHAR Eway Bill No. 731487660323 Broker DIRECT | | | | | | | | | | | | | |
| IRN No 6b134792de6ba546f75b032f4ded4316fc104374c9410c52ce8a5e8a479ba0d9 ACK No 172416496381660 Date : 24/12/2024 | | | |  | | | | | | | | | | | | | |
| Buyer NAINA ENTERPRISES Sadar RoadDindayal ChowkForbesganj, Keshari Tola ARARIA Pin : 854318 State : Bihar Code : 10 Phone : GSTIN : 10ABGPK2121D1ZO PAN No. ABGPK2121D | | | | | | | | | | | | | | | | | |
| Ship To : NAINA ENTERPRISES GEETA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CARDOMOM 500.0/10 | 09083120 | 10.00 | 500.00 | 2,619.05 | 5.00 | 1,309,525.00 | | | | | | | | | | |
| | | Total | 10 | 500 | Total | 1,309,525.00 | | | | | | | | | | | |
| Other Charges WAGES BARDANA Rounding Differ 200.00 500.00 0.75 | | | | Other Charges 700.75 IGST TAX 65,511.25 Net Amount 1,375,737.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Lakh Seventy Five Thousand Seven Hundred Thirty Seven Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>1,310,225.00</td><td></td><td>65,511.25</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09083120 | IGST 5.0% | 1,310,225.00 | | 65,511.25 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 09083120 | IGST 5.0% | 1,310,225.00 | | 65,511.25 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR. | | | | For RUPANA TRADERS Authorised Signatory | | | | | | | | | | | | | |