TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2106 30/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NENWA State: Rajasthan State Code: 08 Eway Bill No. 731431910245 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No 18c32f6598292b55aa6ef8bd5e7f33df534a135df38d3eb4c9934dc77 e4eb402 ACK No Date: 30/05/2024 172415086417729 Buyer **LOKESH ENTERPRISES** 1Nainwan, Near Bus Stand **NENWA** Code: 08 Pin: **323801** State: Rajasthan Phone: GSTIN: 08ABQPK1330G1ZS PAN No. ABQPK1330G Ship To: LOKESH ENTERPRISES RANCHHODE NATH INDUSTRIES VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **CARDOMOM** 09083120 10.00 485.20 857.14 5.00 415,884.33 1 D Total 10 **485.200** Total 415,884.33 Other Charges 1.45 Other Charges **CGST TAX** 10,397.11 Rounding Differ SGST TAX 10,397.11 1.45 **Net Amount** 436,680.00 Amount In Words Rupees Four Lakh Thirty Six Thousand Six Hundred Eighty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 415,884.33 10,397.11 10,397.11 **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