TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1334 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 751425889621 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) Buyer Buyer Details: SHIV TRADING. GSTIN: 08AQNPG1088M1ZC 63Kota, SWAMI VIVEKANAND NAGAR PAN No. AQNPG1088M Pin: 324010 State: Rajasthan **KOTA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate CARDOMOM 09083120 2.00 100.00 2,000.00 5.00 200,000.00 200,000.00 Total 2 100 Total 200.00 Other Charges **Other Charges CGST TAX** 5,005.00 FREIGHT BARDANA SGST TAX 5,005.00 100.00 100.00 **Net Amount** 210,210.00 Amount In Words Rupees Two Lakh Ten Thousand Two Hundred Ten Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 200,200.00 5,005.00 5,005.00

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