TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8495 05/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GLOBE QTS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GURUGRAM State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 1e245e340cb51ae276114e452315c7bcc24a9f86c20c14113236d3af 3867efb3 ACK No 172416159364852 Date: 05/11/2024 Buyer **SIDDHARTH AGRO FOODS** 271/1, PART-1NEAR EASY DAY, **GURUGRAM, ADARSH NAGAR NEW RAILWAY** ROAD **GURUGRAM** Code: 06 Pin: **122001** State: Haryana Phone: GSTIN: 06CCGPG0617M1ZP PAN No. CCGPG0617M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 19.20 **CARDOMOM** 09083120 1,414.29 5.00 27,154.37 Gross Wt: 19.500 Bardana Wt: 0.300 19.5-0.3 Total **19.200** Total 27,154.37 Other Charges 39.91 Other Charges **IGST TAX** FREIGHT Rounding Differ 1,359.72 40.00 **Net Amount** 28,554.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Four Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	27,194.37	1,359.72

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