Original

TAX INVOICE

Invoice No. Dated RUPANA TRADERS 2726 19/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: SHRIGANGANAGAR State: Rajasthan State Code: 08 Eway Bill No. 771436785215 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 50957b1b370f5d24145bf2da87f97824dadce0bfe0ac55c443dbcaf77 d2665e7 ACK No 172415222219101 Date: 19/06/2024 Buyer **KAKA COMMERCIAL** SHOP NO. 265, NEW DHAN MANDI, Sri Vijay Nagar, Sri Ganganagar, Rajasthan, 335704 SHRI GANGANAGAR Code: 08 Pin: **335704** State: Rajasthan Phone: GSTIN: 08AFJPC9172M1ZY PAN No. AFJPC9172M Ship To: KAKA COMMERCIAL Despatch From: RUPANA TRADERS GEETA COLD STORAGE F-1,RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate CARDOMOM 09083120 10.00 484.80 1,476.19 5.00 715,656.91 1 D Total 10 **484.800** Total 715,656.91 Other Charges 600.25 Other Charges **CGST TAX** FREIGHT 17,906.42 BARDANA Rounding Differ SGST TAX 17,906.42 400.00 200.00 0.25 **Net Amount** 752,070.00 Amount In Words Rupees Seven Lakh Fifty Two Thousand Seventy Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 716,256.91 17,906.42 17,906.42 **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