TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2081 29/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No RJ14GD4811 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771431643893 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 41456c264e59e571cb70d20445c903f2ab0ee2dc52dc5bd01a577f71 e1982966 ACK No 172415079920669 Date: 29/05/2024 Buyer NARAYAN TRADING CO. E - 4 MANDI JAIPUR E-4 RAJDHANI KRASHI MANDI PRANGAN **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08ACTPM0095L1ZY PAN No. ACTPM0095L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 11.00 525.10 **CARDOMOM** 09083120 1,380.95 5.00 725,136.85 Total 11 **525.100** Total 725,136.85 Other Charges 494.55 Other Charges **CGST TAX** FREIGHT Majduri 18,140.80 BARDANA Rounding Differ SGST TAX 18,140.80 220.00 55.00 220.00 -0.45 **Net Amount** 761,913.00 Amount In Words Rupees Seven Lakh Sixty One Thousand Nine Hundred Thirteen Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

ı	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(09083120	CGST 2.5%+SGST 2.5%	725,631.85	18,140.80	18,140.80

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