TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1996 27/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ANNAPURAN COLD STORAGE, J Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711431005264 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No b5f80087a597f4044cf0c19da6d5ab37a279f09fb3d9be86a585f8f255 dad98e ACK No 172415064052274 Date: 27/05/2024 Buyer Shree Balaji Enterprises Dng BAHARAJI KI GAL123, HOUSE NO 34-35JAIPUR, GANGOURI BAZAR **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AKHPS7118N1ZH PAN No. AKHPS7118N Ship To: Shree Balaji Enterprises Dng ANNAPURAN COLD STORAGE, JAIPUR **JAIPUR** JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **BLACK PEPPER** 090411 50.00 1,500.00 238.10 5.00 357,150.00 1 Total 50 **1,500** Total 357,150.00 Other Charges 0.50 Other Charges **CGST TAX** 8,928.75 Rounding Differ SGST TAX 8,928.75 0.50 **Net Amount** 375,008.00 Amount In Words Rupees Three Lakh Seventy Five Thousand Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 357,150.00 8,928.75 8,928.75 **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