TAX INVOICE

Invoice No. Dated RUPANA TRADERS 5375 26/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIGANGANAGAR State: Rajasthan State Code: 08 Eway Bill No. 751453467978 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 2feb12bc717b376e5b390dc711137fe901c40470c8a665715bd39ab1 509c23d7 ACK No 172415658366372 Date: 26/08/2024 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 B-58, RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate CARDOMOM 09083120 10.00 483.10 1,428.57 5.00 690,142.17 1 Gross Wt: 495.100 Bardana Wt: 12.000 49.8,49.8,49.8,46.0,50.1,50.0,49.9,49.9,49.9,49.9-12.0 Total 10 **483.100** Total 690,142.17 Other Charges 450.23 Other Charges **CGST TAX** 17,264.80 FREIGHT BARDANA Rounding Differ SGST TAX 17,264.80 200.00 250.00 0.23 **Net Amount** 725,122.00 Amount In Words Rupees Seven Lakh Twenty Five Thousand One Hundred Twenty Two 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% 690,592.17 17,264.80 17,264.80 **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