TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3050 01/07/2024 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. 791439862285 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No bca1d270c35c73c98309dfee71bb063c965633217d02049b52348899 fe136608 ACK No 172415300704561 Date: 01/07/2024 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 AREA JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** Qty SNo. **Description Of Goods HSN** Code Weight Amount Rate Rate **CARDOMOM** 09083120 10.00 476.90 1,409.52 5.00 672,200.09 1 Gross Wt: 488.900 Bardana Wt: 12.000 47.3,49.3,50.1,49.6,47.7,48.3,49.2,49.0,49.0,49.4-12.0 Total 10 **476.900** Total 672,200.09 Other Charges 399.91 **Other Charges CGST TAX** FREIGHT 16,815.00 BARDANA Rounding Differ SGST TAX 16,815.00 200.00 200.00 -0.09 **Net Amount** 706,230.00 Amount In Words Rupees Seven Lakh Six Thousand Two Hundred Thirty Only. Our Bankers: **HSN Code** Assessable **CGST** SGST Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120 CGST 2.5%+SGST 2.5% 672,600.09 16,815.00 16,815.00 NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE **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