Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4919 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTPUTLI GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGAL CHOUDHARY State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** IRN No 339d0d33d753e8302c4a0d501ca71ab61ccf7bd216af50fc40d97a61 ba1b95b0 ACK No 172415609135181 Date: 17/08/2024 Buyer SHRI SHYAM TRADERS. SHRI SHYAM TRADERSNagal Chaudhry, **BEHROR MODE NAGAL CHOUDHARY** Code: 06 Pin: **123023** State: Haryana Phone: GSTIN: 06AHKPY9808P1Z6 PAN No. AHKPY9808P **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 5.00 150.00 090411 257.14 5.00 38,571.00 Total 5 150 Total 38,571.00 272.81 Other Charges **Other Charges IGST TAX** MUDDAT FREIGHT Rounding Differ 1,942.19 192.86 80.00 -0.05 **Net Amount** 40,786.00 Amount In Words Rupees Forty Thousand Seven Hundred Eighty Six Only. Our Bankers: **HSN** Code Assessable **IGST** Tax Description Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 **IGST 5.0%** 38,843.86 1,942.19

Remarks:

<u> 1erms :</u>	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