TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7770 18/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No RJ14GQ6335 Lic No.: 12221026002447 Delivery Station: GWALIOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** Buyer Buyer Details: SIDDHARTH ENTERPRISES, GSTIN: 23ADMPG5862B1ZT PAN No. ADMPG5862B Pin: **GWALIOR** State: Madhya Pradesh Code: 23 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 50.00 1,500.00 333.33 5.00 499,995.00 Total 50 **1,500** Total 499,995.00 Other Charges 5.25 **Other Charges IGST TAX** Rounding Differ 24,999.75 5.25 **Net Amount** 525,000.00 Amount In Words Rupees Five Lakh Twenty Five Thousand Only. Our Bankers: YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	499,995.00	24,999.75

Remarks:

<u>Terms</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