Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7210 05/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GL4242 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721465649408 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F ( RAKESH AGARWAL ) IRN No fe1f1406893913aac1b10d9cddbcc8c24f697ba0a9131e25c776f1525 76a5700 ACK No 172415947826754 Date: 05/10/2024 Buyer **ORRA OVERSEAS** 5/23JAIPUR, VIDYADHAR NAGAR **JAIPUR** Pin: 302039 State: Rajasthan Code: 08

GSTIN	PAN No. BWWPK6739H1ZP PAN No. BWWPK6739I	H			0-4-0	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate
1	BLACK PEPPER Gross Wt: 929.200 Bardana Wt: 3.100	090411	31.00	926.10	315.24	5.00
	29.8,30.1,29.9,30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.9,30.0,29.9,29.9,29.9,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3					

 Total
 31
 926.100
 Total
 291,943.76

 Other Charges
 Other Charges
 0.06

0.06 SGST TAX 7,298.59

Net Amount 306,541.00

Amount In Words Rupees Three Lakh Six Thousand Five Hundred Forty One Only.

## Our Bankers:

Rounding Differ

Phone:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0,30.0,30.0,29.9,30.0,30.1-3.1

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	291,943.76	7,298.59	7,298.59

**CGST TAX** 

## **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				

7,298.59

Amount

291,943.76