TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2474 12/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GN4140 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751435045523 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No 9aa4355a5939611472baa0bd4d98c393ab8963b7da9b3dfbb4cf1a7f 90a30ab8 ACK No Date: 12/06/2024 172415179259887 Buyer **LAKSHAY TRADING COMPANY H-16** H-16, RAJDHANI MANDI, KUKARKHEDA SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: **302012** Code: 08 State: Rajasthan Phone: GSTIN: 08AWGPV6358J1ZR PAN No. AWGPV6358J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 50.00 1,500.00 **BLACK PEPPER** 090411 261.90 5.00 392,850.00

Total 50 **1,500** Total 392,850.00 Other Charges 7.50 **Other Charges CGST TAX** Rounding Differ 9,821.25 SGST TAX 9,821.25

Amount In Words Rupees Four Lakh Twelve Thousand Five Hundred Only.

Our Bankers:

7.50

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	392,850.00	9,821.25	9,821.25

Net Amount

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**

412,500.00