**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 7254 07/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ45GA0349 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711466224016 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 8316ff4b95259fd871b6c374b94db846b4cdf52776c0b288a599cad0e 271af82 ACK No 172415960894620 Date: 07/10/2024 Buyer **AGARSEN TRADERS B-114** B-114, RAJDHANI KRISHI MANDI, SIKAR **JAIPUR** Pin: 302023 State: Rajasthan Code: 08 Phone: GSTIN: 08AAMPA1426E1Z7 PAN No. AAMPA1426E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total	<u> </u>	214,282.50

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 3.38

 Rounding Differ
 CGST TAX
 5,357.06

 SGST TAX
 5,357.06

 Net Amount
 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

## Our Bankers:

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%	214,282.50	5,357.06	5,357.06

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

Authorised Signatory