Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5621 30/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** Buyer Details: VINAYAK TRADING CO. DNG GSTIN: 08ABZPA6535E1ZG BARAH JI KA CHOWK77/104CHOTI PAN No. ABZPA6535E CHOPAR, DEENANATH JI KI GALI Pin: 302002 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 **BLACK PEPPER** 090411 1 285.71 5.00 214,282.50 Total 25 750 Total 214,282.50 3.38 Other Charges Other Charges **CGST TAX** 5,357.06 Rounding Differ SGST TAX 5,357.06 3.38 **Net Amount** 225,000.00 Amount In Words Rupees Two Lakh Twenty Five Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 214,282.50 5,357.06 5,357.06 **Remarks:** Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

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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**