**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1027 27/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BAJRANG Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BARODA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SUNIL JI KOOLWAL** IRN No 9986e3318d4a613b1af80819d582fa2a03d8cb63b3c1ddf8e468bf005 d68bf4b ACK No 172414875458639 Date: 27/04/2024 Buyer JT TRADING COMPANY C/O DEVENDRA KUMARVILLAGE BARODA MEO, TEHSIL LAXMAN GARH **BARODA** Pin: **301021** Code: 08 State: Rajasthan Phone: GSTIN: 08ENBPK7440G1ZZ PAN No. ENBPK7440G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 600.00 5.00 18,000.00

Total 1 **30** Total 18,000.00 Other Charges 20.00 **Other Charges CGST TAX** 450.50 FREIGHT

> **Net Amount** 18,921.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty One Only.

## Our Bankers:

20.00

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%	18,020.00	450.50	450.50

SGST TAX

## **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** 

450.50