TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8225 26/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHRI BALAJI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KARNAL State: Rajasthan State Code: 08 Eway Bill No. **751472489362** GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANISH JI MANDI** IRN No d95b946cefb3c73d9a0a0fb673f4740a3a48d6ae31ba36efa8655e454 5c81060 ACK No Date: 26/10/2024 172416103161063 Buyer **KALRA TRADERS** JANAKPURI ROADPLOT NO. 2KARNAL, **GAUSHALA GALI KARNAL** Code: 06 Pin: 132001 State: Haryana Phone: GSTIN: 06CZCPR3927G1Z9 PAN No. CZCPR3927G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 2.00 60.00 **BLACK PEPPER** 090411 633.33 5.00 37,999.80 **BLACK PEPPER** 090411 1.00 30.00 723.81 5.00 21,714.30 M.S 3 **BLACK PEPPER** 090411 1.00 30.00 666.67 5.00 20,000.10 S.R Total 120 Total 79,714.20 Other Charges 80.08 **Other Charges IGST TAX** 3,989.72 FREIGHT Rounding Differ 80.00 0.08 **Net Amount** 83,784.00 Amount In Words Rupees Eighty Three Thousand Seven Hundred Eighty Four Only. Our Bankers: YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	79,794.20	3,989.72

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		