TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3297 08/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD LINE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 8dff7506656b868a1050ae3ecf1700c381fc2efa677e9e662da9a117d bedbe50 ACK No 172415351412273 Date: 08/07/2024 Buyer SHRI ASHOK TRADING COMPANY LAXMANGARH WARD NO OLD 07,NEW 12, BADA BAZAR, Lachhmangarh, Sikar, Rajasthan, 332311 LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan Phone: GSTIN: 08ABBPN7540A1Z0 PAN No. ABBPN7540A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 704.76 5.00 21,142.80 D

Total **30** Total 21,142.80 1 Other Charges 20.06 Other Charges **CGST TAX**

Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty One Only.

Our Bankers:

FREIGHT

20.00

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

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,162.80	529.07	529.07

SGST TAX

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**

529.07

529.07

22,221.00