Dated

13/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ233GC5406

DIRECT

Delivery Station: KHANDELA

4682

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 96a8597f84d07c156ecbd4981cd94ef91bbbe9e4293406a6f6240748

39ba6c75

ACK No 172415586795756 Date: 13/08/2024

Buyer

PANSARI TRADING COMPANY

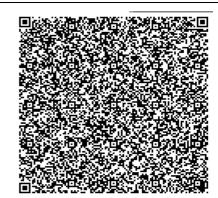
UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 090411 | 2.00 | 60.00 | 257.14 | 5.00 | 15,428.40 |
| 2 | BLACK PEPPER | 090411 | 2.00 | 60.00 | 266.67 | 5.00 | 16,000.20 |
| | J | | | | | | |
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| | | | | | | | |
| | | Total | 4 | 120 | Total | | 31,428.60 |

Other Charges

Majduri MUDDAT Rounding Differ

20.00 157.14 -0.04

Other Charges 177.10
CGST TAX 790.15
SGST TAX 790.15

Net Amount 33,186.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty Six 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% | 31,605.74 | 790.15 | 790.15 |

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