Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1240 03/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK3642 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **VISHNU JI BROKER** Broker IRN No 6c9be18fed34bfde94fa95f19152564cf6a2b7c80abbbfe08ad68db86 1f00ee8 ACK No 172414919341057 Date: 03/05/2024 Buyer LAVISH ENTERPRISES SANGANER JAIPUR SANTOSH NAGAR SHOP NO,28NEW **SANGANER JAIPUR** Code: 08 Pin: **302019** State: Rajasthan Phone: GSTIN: 08DUPPG9193C1Z6 PAN No. DUPPG9193C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 6.00 180.00 633.33 5.00 113,999.40 Total 6 180 Total 113,999.40 Other Charges 30.12 **Other Charges CGST TAX** 2,850.74 Majduri Rounding Differ SGST TAX 2,850.74 30.00 0.12 **Net Amount** 119,731.00 Amount In Words Rupees One Lakh Nineteen Thousand Seven Hundred Thirty One 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%	114,029.40	2,850.74	2,850.74

## **Remarks:**

<u>Terms:</u>	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.	
A ALL JUDIDICTION COLUTION AT IAIDUD	

Authorised Signatory