TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4973 17/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR SIKAR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 Eway Bill No. 781451510075 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No c825e27e5d413c31b98537ab1124120ee66d6c5babf566fb7161cc2e 94a91409 ACK No 172415611063814 Date: 17/08/2024 Buyer **RAGHUNATH RAY RAM JEEVAN OPP TABELA GATESIKAR, JATIA BAZAR** SIKAR Code: 08 Pin: **332001** State: Rajasthan Phone: GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 17.00 510.00 **BLACK PEPPER** 090411 647.62 5.00 330,286.20

Other Charges

FREIGHT Rounding Differ

340.00

Other Charges 340.48 **CGST TAX** 8,265.66 SGST TAX 8,265.66

510 Total

Net Amount 347,158.00

Amount In Words Rupees Three Lakh Forty Seven Thousand One Hundred Fifty Eight 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%	330,626.20	8,265.66	8,265.66

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

Total

17

330,286.20