TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 2473 12/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK2512 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791435044577 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 6fa54598ba61e509121a6274a42d108f65b628cf371cfd8037aba813e f445d33 ACK No 172415179232242 Date: 12/06/2024 Buyer **GURU KRIPA TRADING D N G** KHANDA CHOTI CHOPARMANDIR SHRI CATURBH, RAMA KRISHNA MARKET **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08BIQPM3688D1ZR PAN No. BIQPM3688D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 60.00 1,799.40 **BLACK PEPPER** 090411 261.90 5.00 471,262.86

Total **1,799.400** Total **Other Charges**

Other Charges 9.00 **CGST TAX** 11,781.57 SGST TAX 11,781.57 **Net Amount** 494,835.00

Amount In Words Rupees Four Lakh Ninety Four Thousand Eight Hundred Thirty Five Only.

Our Bankers:

Rounding Differ

9.00

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%	471,262.86	11,781.57	11,781.57

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

471,262.86