TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11130 19/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14EG1790 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No b0bce8587375dfb35bf96bf343ba749014150877142181e9fd724a8ae 3b25c5e ACK No 172414627967965 Date: 19/03/2024 Buyer SHRI SIDDHI VINAYAK TRADERS H-3 H/03, RAJDHANI KRISHI MANDI, KUKAR KHERA, SIKAR ROAD, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 7.00 210.00 **BLACK PEPPER** 090411 238.10 5.00 50,001.00 Total 210 Total 50,001.00

Other Charges Rounding Differ

-0.06

Other Charges -0.06 **CGST TAX** 1,250.03 SGST TAX 1,250.03 **Net Amount** 52,501.00

Amount In Words Rupees Fifty Two Thousand Five Hundred 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%	50,001.00	1,250.03	1,250.03

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