TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7732 17/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI GOLDEN TRANSPORT C Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 Eway Bill No. 721469327584 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 47ade508e8077c758240e0d778acc8f61a70888731ba9c5664bf37fca 5c20e96 ACK No 172416034462783 Date: 17/10/2024 Buyer **B.G. TRADERS JHUNJHUNU** WARD NO-38GROUND FLOOR Gudari JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan Phone: GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 150.00 **BLACK PEPPER** 090411 700.00 5.00 105,000.00 Total 5 150 Total 105,000.00

Other Charges

FREIGHT 100.00

Other Charges 100.00 **CGST TAX** 2,627.50 SGST TAX 2,627.50

Net Amount 110,355.00

Amount In Words Rupees One Lakh Ten Thousand Three Hundred Fifty Five 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%	105,100.00	2,627.50	2,627.50

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.