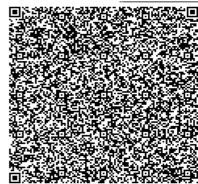
**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 1945 24/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No UP85BT7662 Lic No.: 12221026002447 Delivery Station: HATHRAS State: Rajasthan State Code: 08 Eway Bill No. 771430575625 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker OM KABRA IRN No ea60f414ba868ff81ac1125d7d3c1d732481d8adf304a74b133d9bc9b 9c0a894 ACK No 172415054206177 Date: 24/05/2024 Buyer **MITTHU LAL GOPAL DAS HATHRAS NAJIHAI BAZAAR** 

**HATHRAS** Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADFPV1539D1ZH PAN No. ADFPV1539D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	12.00	360.00	238.10	5.00	85,716.00
		Tatal	43	260	Tatal		05 710 00
		Total	12	360	Total		85,716.00

**Other Charges** Rounding Differ

0.20

0.20 Other Charges **IGST TAX** 4,285.80

**Net Amount** 90,002.00

Amount In Words Rupees Ninety Thousand Two Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	85,716.00	4,285.80

## **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**