Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6304 12/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: **BHAVYA TRADING COMPANY BIDASAR** GSTIN: UnRegistered Pin: State: Rajasthan **BIDASAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 9.00 270.00 369.52 5.00 99,770.40 **270** Total Total 99,770.40 180.08 Other Charges **Other Charges CGST TAX** 2,498.76 FREIGHT Rounding Differ SGST TAX 2,498.76 180.00 0.08 **Net Amount** 104,948.00 Amount In Words Rupees One Lakh Four Thousand Nine Hundred Forty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 99,950.40 2,498.76 2,498.76

Remarks:

<u>Terms:</u>	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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory