TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 10791 09/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741411411534 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SOHANLAL BROKERS** IRN No e73f95a0dbfb701fe8907d0c1e232669d91e9b88ea1c66842146ef969 fd9eb32

ACK No Date: 09/03/2024 172414566691161

Buyer

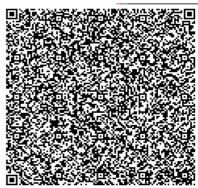
SHANKAR TRADING COMPANY B-39

B-39 RKUM

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABWPA2994C1ZG PAN No. ABWPA2994C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total		214,282.50

Other Charges Rounding Differ

3.38

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06 **Net Amount** 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand 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%	214,282.50	5,357.06	5,357.06

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