**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 3100 02/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761440192875 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** IRN No a9098891ba1acbf19afc50a7b997ec5bbf7eb8db660c714c44f469e38 2b39726 ACK No Date: 02/07/2024 172415311484690 Buyer **C.S. ENTERPRISES B-52, JAIPUR** SHOP NO. B-52, RAJDHANI MANDI YARD,, SIKAR ROAD,, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08ADRPK6706F1ZB PAN No. ADRPK6706F Ship To: C.S. ENTERPRISES B-52, JAIPUR RANCHHODE NATH INDUSTRIES VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **BLACK PEPPER** 090411 50.00 1,500.00 380.95 5.00 571,425.00 1 Total 50 **1,500** Total 571,425.00 Other Charges 3.74 Other Charges **CGST TAX** 14,285.63 Rounding Differ SGST TAX 14,285.63 3.74 **Net Amount** 600,000.00 Amount In Words Rupees Six Lakh Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 571,425.00 14,285.63 14,285.63 NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

## **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.