TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2241 04/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711433153983 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SS IRN No 2712fdf877b642c70c5b5d8e1a226ad22e74bbddfaa5eb9ff22ad17ee 4e18b97 ACK No 172415124069293 Date: 04/06/2024 Buyer **S B FOOD PRODUCTS E-45** E 45, KRISHI UPAJ MANDI, SIKAR ROAD, RAJDHANI MANDI, Jaipur, Jaipur, Rajasthan, 302013 **JAIPUR** Code: 08 Pin: 302013 State: Rajasthan Phone: GSTIN: 08AJGPD9428G2Z4 PAN No. AJGPD9428G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 285.71 5.00 214,282.50

Total 25 **750** Total 214,282.50 Other Charges 3.38 **Other Charges CGST TAX** Rounding Differ 5,357.06

Net Amount 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

Our Bankers:

3.38

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

SGST TAX

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.

Authorised Signatory

5,357.06