Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7100 03/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **GAURAV JI** Broker Buyer Buyer Details: **N L Food Industries Sarana Dungar** GSTIN: 08AADFN8100H1ZH G-1-18, PHASE-1, RIICO INDUSTRIAL PAN No. AADFN8100H AREA, SARANA DUNGAR, JHOTWARA EXT, Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan **JHOTWARA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 5.00 150.00 333.33 5.00 49,999.50 **150** Total Total 5 49,999.50 0.52 Other Charges **Other Charges CGST TAX** 1,249.99 Rounding Differ SGST TAX 1,249.99 0.52 **Net Amount** 52,500.00 Amount In Words Rupees Fifty Two Thousand Five Hundred 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%	49,999.50	1,249.99	1,249.99

## 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 JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory