Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 677 15/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701420736273 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** IRN No e8b5ae45d8bd38cf697d7d892d2b720d42609f494e87708e0868daf7 1010f50f ACK No 172414803735966 Date: 15/04/2024 Buyer **MATESHWARI TRADING COMPANY** BHARA JI KA CHOK MU NO-33BAHRA JI KI GALI CHOWKI PURANI BASTI,JAIPUR **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AGRPA3141K1ZD PAN No. AGRPA3141K **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 25.00 750.00 285.71 5.00 214,282.50

			Total	25	750	Total	 214,282.50
Other Charges			Other Chai	ges	3.38		
Rounding Differ				CGST TAX		5,357.06	
3.38					SGST TAX		5,357.06

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

Net Amount

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

225,000.00