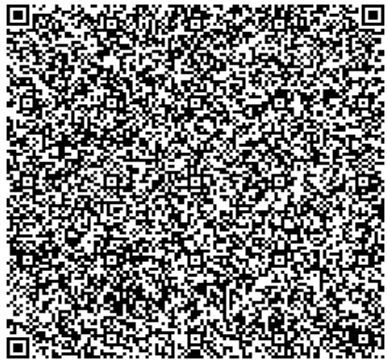


TAX INVOICE

Original

RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. Dated 5738 02/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DIRECT				
IRN No c76f6469d2e414a6039019cb426596cc5b080c0c0098adb1d97a6ea5af258b4b ACK No 172415707937731 Date : 02/09/2024								
Buyer PANSARI TRADING COMPANY UDAIPURWATI ROAD, KHANDELA, KHANDELA Pin : 332709 State : Rajasthan Code : 08 Phone : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER J	090411	2.00	60.00	255.24	5.00	15,314.40	
		Total	2	60	Total	15,314.40		
Other Charges Majduri MUDDAT Rounding Differ 10.00 76.57 -0.01				Other Charges 86.56 CGST TAX 385.02 SGST TAX 385.02 Net Amount 16,171.00				
Amount In Words Rupees Sixteen Thousand One Hundred Seventy One Only.								
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				090411	CGST 2.5%+SGST 2.5%	15,400.97	385.02	385.02
Remarks:								
Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory				