TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4020 30/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14ET7006 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731447093176 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** IRN No 67f8eaf0244d0b500393b5ff4cd8be86f75f66ad0ffa703cc3ccfb236ab 5b442 ACK No Date: 30/07/2024 172415491299602 Buyer **GANESH ENTERPRISES C-3** M/S GANESH ENTERPRISESB-50Jaipur, **SIKAR ROAD JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 290.48 5.00 217,860.00

Other Charges

Other Charges 0.00 **CGST TAX** 5,446.50 SGST TAX 5,446.50

750 Total

Net Amount 228,753.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Seven Hundred Fifty Three 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%	217,860.00	5,446.50	5,446.50

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

Total

25

217,860.00