TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2474 12/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GN4140 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Code: 08

Buyer

LAKSHAY TRADING COMPANY H-16

H-16, RAJDHANI MANDI, KUKARKHEDA

GSTIN: 08DGTPM8581G1ZJ

SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302012

JAIPUR

Pin: 302012 State: Rajasthan

Pan No: DGTPM8581G

Buyer Details:

GSTIN: 08AWGPV6358J1ZR

PAN No. AWGPV6358J

Broker KALU JI OPM

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BLACK PEPPER	090411	50.00	1,500.00	261.90	5.00	392,850.00
	Total	50	1,500	Total		392,850.00

Amount In Words Rupees Four Lakh Twelve Thousand Five Hundred Only.

Our Bankers:

Rounding Differ

7.50

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	392,850.00	9,821.25	9,821.25

CGST TAX

SGST TAX

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.

9,821.25

9,821.25

412,500.00