TAX INVOICE						Original	
RUPANA TRADERS		lı	nvoice No.		Dated		
		1	0810		09/03	/2024	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013			ymt Mode: C		4DANA		
Phone: 9351636702,7062792503			Transporter JAIPUR NIMRANA Vehicle No				
FSSAI lic.no.: 12221026002447			Delivery Statio	n· HARY	VANA		
State: Rajasthan State Code: 08			onvery otatio				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		E	Broker <b>BAS</b>	NT BROKE	R ( BAS	ANT LAL AGA	
IRN No <b>f0def9ac3847ce0b42117ac41412368f95ada265e91</b> 0a96ad74	bc4						
ACK No 172414568799838 Date: 09/03/2024							
Buyer  VED PRAKASH MOHIT KUMAR HARYANA NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001  NARNAUL, Pin: 123001 State: Haryana Phone: GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R	Code: <b>06</b>						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BLACK PEPPER SUN	090411	2.00	60.00	300.00	5.00	18,000.00	

**Other Charges** 

MUDDAT FREIGHT Rounding Differ

90.00 40.00 0.50

130.50 Other Charges **IGST TAX** 906.50

**60** Total

**Net Amount** 19,037.00

Amount In Words Rupees Nineteen Thousand Thirty Seven Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	18,130.00	906.50

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## **Remarks:**

Terms: For RUPANA TRADERS ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory** 

Total

18,000.00